

**FRISCO ISD
RECOMMENDATION TRACKING
FISCAL YEAR 2022**

AUDIT NUMBER	AUDIT	AUDIT REPORT DATE	RECOMMENDATION(S)	ESTIMATED IMPLEMENTATION	STATUS	PERSON(S) RESPONSIBLE
22-01	ID CARDS ACCESS	4/22/22	[REDACTED]	January 2023	N/A	Kevin Haller, Director of Security Dr. Pam Linton, Chief Human Resources Officer
			[REDACTED]	January 2023	N/A	
			[REDACTED]	January 2023	N/A	
			[REDACTED]	January 2023	N/A	
			[REDACTED]	September 2022	N/A	
22-02	GUIDANCE AND COUNSELING	3/25/22	1. Ensure access to STOPit Is removed when employees leave the District.	N/A		Dr. Stephanie Cook, Managing Director of Guidance and Counseling
			2. Guidelines should be developed and communicated to campus administrators and counselors to ensure consistency in QR Code sign placement and presentation expectations.	September 2022	N/A	

**FRISCO ISD
RECOMMENDATION TRACKING
FISCAL YEAR 2022**

AUDIT NUMBER	AUDIT	AUDIT REPORT DATE	RECOMMENDATION(S)	ESTIMATED IMPLEMENTATION	STATUS	PERSON(S) RESPONSIBLE
			3. Counselor web pages at the schools should contain consistent information for high schools and middle schools.	September 2022	N/A	
			4. Ensure all threat assessment team members have received the threat assessment training as required by FFB (LEGAL) - Threat Assessment Team.	September 2022	N/A	
			5. Ensure Middle Schools comply with FFEA (LEGAL) related to Notice of Grant Programs.	September 2022	N/A	
			6. Improve compliance with FFEA (LEGAL) related to Higher Education Counseling.	September 2022	N/A	
			7. Improve compliance with FFEA (LEGAL) related to Trauma Informed Care.	September 2022	N/A	
			8. Improve compliance with FFC (LEGAL) related to Liaison For Students Who Are Homeless.	N/A		
22-03	PREKINDERGARTEN	4/8/22	1. Ensure compliance with Texas Education Code 25.112.	N/A		Pam Orr, Director of Special Programs Melissa Ellis, Assistant Director of Early Childhood Instruction
			2. Ensure that all required eligibility documentation is maintained in a centralized electronic repository.	N/A		
			3. Evaluate automating the Pre-K registration and enrollment process.	April 2023	N/A	
			4. Ensure there is an elevated approval process for Pre-K non qualifying	N/A		

**FRISCO ISD
RECOMMENDATION TRACKING
FISCAL YEAR 2022**

AUDIT NUMBER	AUDIT	AUDIT REPORT DATE	RECOMMENDATION(S)	ESTIMATED IMPLEMENTATION	STATUS	PERSON(S) RESPONSIBLE
			student enrollment exceptions. Also, tuition for non-qualifying students should be evaluated.			
22-04	LAURA ELLISON CHILD DEVELOPMENT CENTER	3/17/22	1. Ensure data files are backed up electronically.	N/A		Amanda Campbell, Director of School Services Sharon Marriotti, Manager, Child Development Center
			2. Ensure compliance with The Minimum Standards for Child-Care Centers, Subchapter C, Division 2, Records of Accidents and Incidents §746.707.	N/A		
			3. Ensure compliance with The Minimum Standards for Child-Care Centers, Subchapter C, Division 2, Recordkeeping §746.611.	N/A		
			4. Ensure compliance with The Minimum Standards for Child-Care Centers, Subchapter W, Division 2, Emergency Preparedness §746.5207.	N/A		
			5. Improve Ensuring compliance with The Minimum Standards for Child-Care Centers, Subchapter B, Division 4, Operational Policies §746.501.	N/A		
22-CAF	CAMPUS ACTIVITY FUNDS	12/6/21	1. Improve Campus Activity Fund practices.	Next Campus Visit	N/A	Various Campus Secretaries. Finance Secretaries, and Principals

Status Reference:

**FRISCO ISD
RECOMMENDATION TRACKING
FISCAL YEAR 2022**

AUDIT NUMBER	AUDIT	AUDIT REPORT DATE	RECOMMENDATION(S)	ESTIMATED IMPLEMENTATION	STATUS	PERSON(S) RESPONSIBLE
--------------	-------	-------------------	-------------------	--------------------------	--------	-----------------------

Implemented

Outstanding

Partially Implemented - Management Assumes Residual Risk

Not Implemented

N/A – Follow-up audit not yet started, or recommendation has been implemented.