FRISCO ISD
RECOMMENDATION TRACKING
FISCAL YEAR 2024

AUDIT NUMBER	AUDIT	AUDIT REPORT DATE	RECOMMENDATION(S)	ESTIMATED IMPLEMENTATION	STATUS	PERSON(S) RESPONSIBLE
24-01	SOCIAL MEDIA	10/6/23	1. Ensure social media passwords are changed when employees leave the district or are employed in a capacity where they no longer need access.	N/A		Korinna Kirchhoff, Communications Director Tori Overton, Coordinator of Multimedia
			2. Ensure passwords are strong and have password construction rigor.	N/A		
			3. Ensure compliance with the Frisco ISD Social Media Guide related to recommended settings for Facebook pages.	N/A		
24-02	BUILDING MAINTENANCE	11/29/23	1. Implement an inventory control system for warehouse parts and conducting periodic inventories.	July 2025	Waiting on headcount addition for inv. position.	Noel Nixon, Director of Maintenance Benny Medcalf, Director of Maintenance
			2. Ensure access to ICC-Pro is appropriate.	N/A		
			3. Ensure employees driving maintenance vehicles have a Texas Department of Public Safety (DPS) motor vehicle records check completed annually.	January 2024	A District decision has not been made yet. We will follow the guidance of the District when received.	
			4. Ensure all licenses for Building Maintenance trade remain current.	N/A		
			5. Establish a feedback mechanism to enhance continuous quality control and improvement.	N/A		

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			6. Ensure pesticides are stored in accordance with the FISD Integrated Pest Management System.	N/A		
24-03	PRINT CENTER	3/1/24	1. Ensure employees driving Print Center vehicles have a Texas Department of Public Safety (DPS) motor vehicle records check completed annually.	July 2024	A District decision has not been made yet. We will follow the guidance of the District when received.	Jason Almand, Manager of Print Services and Operations Sherri Broderick, Manager of Print, Mail and Sign Services
			2. Establish a feedback mechanism to enhance continuous quality control and improvement.	N/A		
			3. Implement an online payment system to collect payment from PTA, PTO, PTSA, and Boosters.	N/A		
			4. Periodically evaluate the mark up from cost for print jobs for PTA, PTO, PTSA, and Boosters.	N/A		
24-04	PUBLIC INFORMATION ACT	4/8/24	1. Ensure compliance with GBAA (LEGAL) – PIA Sign.	N/A		Esther Kolni, General Counsel Naomi Harper, Assistant General Counsel
			2. Ensure access to GovQA is appropriate.	N/A		
			3. Ensure the full FY24 PIR calendar is posted on the District's PIR landing page.	N/A		

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24-05	HAZARDOUS WASTE DISPOSAL	7/3/24	1. Enhance documentation of the Hazardous Waste Disposal Program	N/A		Tim Sanz, Managing Director of Risk Management
			2. Ensure Red Medical Waste Bins in the Nursing Clinics are consistently and properly sealed.	N/A		
24-06	PEIMS	5/8/24	No Recommendations.	N/A	N/A	N/A
24-07	FACILITY RENTAL	9/9/24	1. Ensure District facility rental rate increases are implemented at the same time by School Services and Athletics.	June 2025	N/A	Amanda Campbell, Director of School Services
			2. Ensure Frisco ISD annual long-term lease fees and cancellation fees are consistently charged.	January 2025	N/A	
			3. Enhance compliance with District Facility Rental procedures and GKD (LOCAL).	September 2024	N/A	
24-CAF	CAMPUS ACTIVITY FUNDS	12/8/23	Improve Campus Activity Fund practices.	Next Campus Visit	N/A	Various Campus Secretaries. Finance Secretaries, and Principals

Status Reference:

Implemented

Outstanding

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RECOMMENDATION TRACKING
FISCAL YEAR 2024

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

Partially Implemented - Management Assumes Residual Risk

Not Implemented – Management Assumes Risk

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