FRISCO ISD
RECOMMENDATION TRACKING
FISCAL YEAR 2025

AUDIT NUMBER	AUDIT	AUDIT REPORT DATE	RECOMMENDATION(S)	ESTIMATED IMPLEMENTATION	STATUS	PERSON(S) RESPONSIBLE
25-01	ETHICS PROGRAM	10/18/24	No Recommendations	N/A	N/A	N/A
25-02	ENROLLMENT	5/22/25	1. Enhance Compliance with FD (LEGAL) Required Documentation and District Enrollment Procedures for new student enrollment related to identification.	July 2025	N/A	Megan Fey, Director of Student Information Management
			2. Enhance Compliance with FD (LOCAL) Proof of Residency and District Enrollment Procedures for new and returning student enrollment related to proof of residency.	October 2025	N/A	
			3. Enhance Compliance with FD (LEGAL) Required Documentation and District Enrollment Procedures for new student enrollment related to last report card and unofficial transcript.	July 2025	N/A	
			4. Implement a central digital repository for proof of residency (POR) documentation.	April 2026	N/A	
			5. Ensure student data is protected during records transfer when TREX cannot be utilized.	December 2026	N/A	

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25-03	KEY CONTROL	7/29/25	1. Develop a Key Control process and procedures manual.	December 2025	N/A	Noel Nixon, Director of Maintenance Shane Young, Lead Locksmith
			2. [redacted]	December 2025	N/A	
			3. [redacted]	December 2025	N/A	
			4. [redacted]	December 2025	N/A	
			5. Evaluate automating key management through the use of key management software.	October 2025	N/A	

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25-CAF	CAMPUS ACTIVITY FUNDS	1/29/25	Improve Campus Activity Fund practices.	Next Campus Visit	N/A	Various Campus Secretaries. Finance Secretaries, and Principals

Status Reference:

Implemented

Outstanding

Partially Implemented - Management Assumes Residual Risk

Not Implemented

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