# 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. | Aug 2025 | N/A | Korinna Kirchhoff, Communications Director<br><br>Tori Overton, Coordinator of Multimedia |
| | | | 2. Ensure passwords are strong and have password construction rigor. | Aug 2025 | N/A | |
| | | | 3. Ensure compliance with the Frisco ISD Social Media Guide related to recommended settings for Facebook pages. | N/A | (green) | |
| 24-02 | BUILDING MAINTENANCE | 11/29/23 | 1. Implement an inventory control system for warehouse parts and conducting periodic inventories. | July 2025 | N/A | Noel Nixon, Director of Maintenance<br><br>Benny Medcalf, Director of Maintenance |
| | | | 2. Ensure access to ICC-Pro is appropriate. | N/A | (green) | |
| | | | 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 | (green) | |
| | | | 5. Establish a feedback mechanism to enhance continuous quality control and improvement. | N/A | (green) | |

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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 | Pending: Currently researching the most efficient and effective payment collection method. | |
| | | | 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 |
| | | | 2. Ensure access to GovQA is appropriate. | N/A | | |

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| | | | 3. Ensure the full FY24 PIR calendar is posted on the District's PIR landing page. | N/A | 🟩 | Naomi Harper, Assistant General Counsel |
| 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 |

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| | | | | | | |

**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.