

**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.	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.	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.	N/A		
			4. Implement a central digital repository for proof of residency (POR) documentation.	Apr 2026	N/A	
			5. Ensure student data is protected during records transfer when TREX cannot be utilized.	Dec 2025	N/A	

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25-03	KEY CONTROL	7/29/25	1. Develop a Key Control process and procedures manual.	Dec 2025 O Mar 2026 R	N/A	Noel Nixon, Director of Maintenance Shane Young, Lead Locksmith
			2. [REDACTED]	Dec 2025 O Mar 2026 R	N/A	
			3. [REDACTED]	Dec 2025 O Mar 2026 R	N/A	
			4. [REDACTED]	Dec 2025 O Mar 2026 R	N/A	
			5. Evaluate automating key management through the use of key management software.	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.