

**FRISCO ISD  
RECOMMENDATION TRACKING  
FISCAL YEAR 2026**

AUDIT NUMBER	AUDIT	AUDIT REPORT DATE	RECOMMENDATION(S)	ESTIMATED IMPLEMENTATION	STATUS	PERSON(S) RESPONSIBLE
26-01	CHILD NUTRITION	12/5/25	1. Improve cafe practices at elementary, middle, and high schools.	Mar 2026	N/A	Lisa Jenkins, Director of Child Nutrition
			2. Ensure the accuracy of NSLP and SBP Free and Reduced program eligibility verification.	Nov 2026	N/A	
			3. Enhance compliance with ARM Section 16, Financial System – Outstanding Student Debt.	Mar 2026	N/A	
			4. [REDACTED]	Dec 2025	N/A	
			5. Evaluate and remove required training that is not relevant for Child Nutrition employees.	Mar 2026	N/A	

**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.