

January 14, 2009
California Conference Room

MRT Meeting
1:00 – 2:00 p.m.

Audit Review
Superintendent Office & Library Services Audits
2:00 – 2:30 p.m.

MRT AGENDA

Welcome/Check-In

I.

th --- December 17th)

CE Audit Report No: 2008-QE-39560-S

V. New Lead Auditor

CE Joann Sulli

VI. Corrective Action Status

CE Existing---CA#116, Human Resource Services Training
CE New

VII. Preventive Action Status

CE Existing--PA#2007-02, PA#2007-03 & PA#2007-04

VIII. Important Dates:

CE Future ABS Audit Dates:

- i. Monday, June 8 thru- Tuesday, June 9, 2009 (pending confirmation/schedule)
- ii. Library Services and State & Federal Programs

CE Next MRT Meeting: Wednesday, February 4th at 1:00 p.m., in California Conference Room

CE Future MRT Meetings--California Conference Room:

- i. March 4, April 1, May 6 and June 3

IX. Discussion:

CE Other Issues/Open Forum

Quality Policy: "The quality policy for the Central Office of Sacramento City Unified School District is to provide world class service for schools and customers,

: Create a world-class educational system,