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. Superintendent/Cabinet Member Comments

th --- December 17th)

- Œ Audit Report No: 2008-QE-39560-S
- V. New Lead Auditor
 - Œ Joann Sulli
- VI. Corrective Action Status
 - Œ Existing---CA#116, Human Resource Services Training
 - Œ New
- VII. Preventive Action Status
 - © Existing--PA#2007-02, PA#2007-03 & PA#2007-04
- VIII. Important Dates:
 - Œ Future ABS Audit Dates:
 - i. Monday, June 8 thru- Tuesday, June 9, 2009 (pending confirmation/schedule)
 - ii. Library Services and State & Federal Programs

 - © Future MRT Meetings—California Conference Room:
 - i. March 4, April 1, May 6 and June 3
- IX. Discussion:
 - © 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, in the areas of Administrative Services, Assessment, Research and Evaluation, Communication Services, Curriculum and Professional Development Services, Human Resource Services, Internal Audit, Legal Services, Operations Support Services, and Student and Family Support Services for achieving the district's vision which is: Create a world-class educational system,