



Oakland Unified School District

Board of Education
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Legislation Details

File #:	21-1885	Version:	5	Name:	Audit Committee – District Audit Findings 2016-2021 - Chief Business Officer
Type:	Report	Status:			Committee, Unfinished Business
File created:	7/28/2021	In control:			Audit Committee
On agenda:	12/5/2022	Final action:			12/5/2022
Enactment date:	12/5/2022	Enactment #:			
Title:	A Report to the Audit Committee by Lisa Grant-Dawson, Chief Business Officer, or designee, on the progress made in resolving District's 2016 - 2021 Audit Findings (including findings in the latest District Audit), using the Audit Committee's Audit Findings Tracker (February 7, 2022), the prioritization of resolving said findings, potential costs thereof and presentation of corrective action plan, submitted to the State Controller's Office and the Alameda County Office of Education.				
Sponsors:					
Indexes:					
Code sections:					
Attachments:	1. 21-1885 Audit Committee and/or Budget and Finance Committee – Audit Committee's Audit Findings Tracker (February 7, 2022) - Chief Business Officer (4/4/2022), 2. 21-1885 Audit Committee and Committee – District Audit Findings 2016-2021 - Chief Business Officer, 3. 21-1885 Audit Committee - District Audit Findings - 2020, 2021 School Years (10/3/2022), 4. 21-1885 Audit Committee - District Audit Findings - 2020, 2021 School Years - Submitted to the Audit Committee (10/3/2022), 5. 21-1885 Audit Committee – District Audit Findings 2016-2021 - Resolution - State Controller's Office & Alameda County Office of Education (10/3/2022), 6. 21-1885 Audit Committee – District Audit Findings 2016-2021 - Chief Business Officer (12/5/2022)				
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Date	Ver.	Action By	Action	Result
12/5/2022	5	Audit Committee	Discussed and Closed	
6/6/2022	4	Audit Committee	Discussed	
3/7/2022	3	Audit Committee	Discussed	
2/7/2022	3	Audit Committee and/or Budget and Finance Committee	Postponed to a Date Certain	
1/5/2022	2	Audit Committee	Discussed	
12/6/2021	1	Audit Committee	Discussed	
9/15/2021	1	Audit Committee	Discussed	
8/2/2021	1	Audit Committee	Discussed	