

Oakland Unified School District

Board of Education 1011 Union Street, #940 Oakland, CA 94607 (510) 879-1944 boe@ousd.org E-Mail http://www.ousd.org

Legislation Details (With Text)

File #: 22-0878 Version: 1 Name: Audit Findings - Summary of Corrective Actions -

Audit Committee

Type: Discussion Item Status: Closed

File created: 3/30/2022 In control: Audit Committee

On agenda: 4/4/2022 Final action: 4/4/2022

Enactment date: 4/4/2022 Enactment #:

Title: A Discussion by and between the Audit Committee and Chief Business Officer or Designee, on 2020 -

2021 District Audit Findings, in particular but not limited to, findings 2021-002 and 2021-003, and the

summary of corrective actions.

Sponsors:

Indexes:

Code sections:

Attachments: 1. 22-0878 Presentation - Audit Findings - Summary of Corrective Actions - Audit Committee, 2. 22-

0878 Supplemental Documentation - Audit Finding 2021-002 - Audit Findings - Summary of Corrective

Actions - Audit Committee

Contact: lisa.grantdawson@ousd.org

Date	Ver.	Action By	Action	Result
4/4/2022	1	Audit Committee	Discussed and Closed	

A Discussion by and between the Audit Committee and Chief Business Officer or Designee, on 2020 - 2021 District Audit Findings, in particular but not limited to, findings 2021-002 and 2021-003, and the summary of corrective actions.