



Oakland Unified School District

Board of Education
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Legislation Details

File #:	22-2789	Version:	3	Name:	Audit Committee – District Audit Findings 2016-2022 - Chief Business Officer
Type:	Report	Status:	Passed		
File created:	12/1/2022	In control:	Audit Committee		
On agenda:	5/22/2023	Final action:			
Enactment date:		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 - 2022 Audit Findings (including findings in the latest District Audit), using the Audit Committee's Audit Findings Tracker, the prioritization of resolving said findings, potential costs thereof and presentation of a draft corrective action plan of said findings.				
Sponsors:					
Indexes:					
Code sections:					
Attachments:	1. 22-2789 Audit Committee – District Audit Findings 2016-2022 - Chief Business Officer (12/5/2022), 2. 22-2789 Presentation - Budget and Finance Committee – District Audit Findings 2016-2022 - Chief Business Officer (12/15/2022), 3. 22-2789 Budget and Finance Committee – District Audit Findings 2016-2022 - Chief Business Officer (12/15/2022), 4. 22-2789 Audit Committee – District Audit Findings 2016-2022 - Chief Business Officer (3/6/2023)				
Contact:	lisa.grantdawson@ousd.org				

Date	Ver.	Action By	Action	Result
5/22/2023	3	Audit Committee	Discussed	
3/6/2023	3	Audit Committee	Discussed	
12/15/2022	2	Budget and Finance Committee	Discussed	
12/5/2022	1	Audit Committee	Discussed	