MEASURE N COMMISSION

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Measure N - College & Career Readiness - Commission

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File ID Number	22-2079	
Introduction Date	9-8-2022	
Enactment Number		
Enactment Date		

Memo

То	Measure N Commission	
From	Vanessa Sifuentes, High School Network Superintendent	
Board Meeting Date		
Subject	2021-22 Measure N Audit Timeline Services For: All High Schools	

Action Requested and Recommendation

Presentation to and discussion by Measure N Commission of the 2021-22 Measure N Audit

Timeline.

Background (Why do we need these services? Why have you selected this vendor?)

Competitively Bid Was this contract competitively bid? No

If no, exception: N/A

Funding resource(s): Measure N **Fiscal Impact**

Attachments 2021-22 Measure N Audit Timeline



2021-22 Measure N Audit Timeline (projected)

Sept. 14, 2022	Audit Entrance Meeting
Sept. 15-30, 2022	OUSD Uploads Initial Audit Request Files
Oct. 6-31, 2022	OUSD Uploads Audit Sample Files
Nov. 8, 2022	Auditor Produces Draft Audit Report
Nov. 9-14, 2022	OUSD Reviews and Responds to Draft Report
Nov. 18, 2022	Auditor Produces Final Audit Report
Dec. 6, 2022	Auditor Presents Audit to Measure N Commission







