

Oakland Unified School District

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Legislation Details

File #: 16-0718 Version: 1 Name: Report - Procurement Department - Procedures and

Controls

Type: Report Status: Passed

File created: 3/29/2016 In control: Audit Committee

On agenda: 4/4/2016 Final action: Enactment date: Enactment #:

Title: Presentation by Director of Procurement or designee regarding the District's Procurement procedures

and controls.

Sponsors:

Indexes:

Code sections:

Attachments: 1. 16-0718 Report - Procurement Department - Procedures and Controls, 2. 16-0718 Staff Written

Response to Committee's Procurement Questions - 4/4/16

Contact:

| Date | Ver. | Action By | Action | Result |
|----------|------|-----------------|-----------|--------|
| 5/2/2016 | 1 | Audit Committee | Discussed | |
| 4/4/2016 | 1 | Audit Committee | Discussed | |