



Oakland Unified School District

Board of Education
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Legislation Details

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|------------------------|-----------|----------------------|---|----------------------|-----------------------------------------------------|
| File #: | 16-1741 | Version: | 1 | Name: | Report - District Audit - Year Ending June 30, 2016 |
| Type: | Report | Status: | | Status: | Closed |
| File created: | 7/28/2016 | In control: | | In control: | Audit Committee |
| On agenda: | 8/1/2016 | Final action: | | Final action: | 12/5/2016 |
| Enactment date: | | Enactment #: | | | |

Title: Presentation to the Audit Committee of Progress Report on preparation of the District's Annual Financial Report ending June 30, 2016.

Sponsors:

Indexes:

Code sections:

Attachments: 1. 16-1741 Report - District Audit - Year Ending June 30, 2016, 2. 16-1741 2015-16 Preliminary Audit Findings Matrix for OUSD Audit Committee - November 7, 2016, 3. 16-1741 Summary of Audit Findings - Audit Year 2015-16 - December 5, 2016

Contact:

| Date | Ver. | Action By | Action | Result |
|-----------|------|-----------------|-----------|--------|
| 12/5/2016 | 1 | Audit Committee | Discussed | |
| 11/7/2016 | 1 | Audit Committee | Discussed | |
| 8/1/2016 | 1 | Audit Committee | Discussed | |