

Oakland Unified School District

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Legislation Details

File #: 18-2377 Version: 1 Name: District's Internal Accounting and Financial Controls

- Chief Business Officer

Type: Report Status: Committee, Unfinished Business

File created: 10/31/2018 In control: Audit Committee

On agenda: 11/5/2018 Final action: Enactment date: Enactment #:

Title: A presentation to the Audit Committee by the Chief Business Officer or designee, of a report on the

District's internal accounting and financial controls: identifying and correcting deficiencies.

Sponsors:

Indexes:

Code sections:

Attachments:

Contact:

Date	Ver.	Action By	Action	Result
11/5/2018	1	Audit Committee	Discussed	