



Oakland Unified School District

Board of Education
1011 Union Street, #940
Oakland, CA 94607
(510) 879-1944
boe@ousd.org E-Mail
<http://www.ousd.org>

Legislation Details

File #:	21-3005	Version:	1	Name:	Discussion - Roles and Responsibilities - Audit Committee
Type:	Report	Status:	Passed		
File created:	12/3/2021	In control:	Audit Committee		
On agenda:	12/6/2021	Final action:			
Enactment date:		Enactment #:			

Title: A discussion by the Audit Committee of the following subject matter:

- Audit Committee Handbook (see attachment)
- Semi Annual Letter to the Board of Education (recommend auditor to Board of Education; scope of involvement and our progress made to date on audit findings - draft and review)
- Audit Committee Minutes (Does Committee need minutes that go beyond votes?)
- Future Agenda Topics:
 - o Review of 2021 Audit Report (January?)
 - o Audit Committee Officer Elections
 - o Post 2021 Audit Report Follow-up with District Staff and Independent Auditor
 - o Draft Letter to Board of Education Regarding 2021 Audit Report (February?)

Sponsors:

Indexes:

Code sections:

Attachments: 1. 21-3005 Handbook - Discussion - Roles and Responsibilities - Audit Committee

Contact: Corey.Hollis@ousd.org

Date	Ver.	Action By	Action	Result
12/6/2021	1	Audit Committee	Discussed	