



Oakland Unified School District

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Legislation Details (With Text)

File #: 21-1885 **Version:** 4 **Name:** Audit Committee and Committee – District Audit Findings 2016-2021 - Chief Business Officer

Type: Report **Status:** Passed

File created: 7/28/2021 **In control:** Senior Business Officer

On agenda: 6/6/2022 **Final action:**

Enactment date: **Enactment #:**

Title: A Report to the Audit Committee Committee by Lisa Grant-Dawson, Chief Business Officer, or Designee, on the progress made in resolving District's 2016 - 2021 Audit Findings (including findings in the latest District Audit) using the Audit Committee's Audit Findings Tracker (February 7, 2022) including, but not limited to, the prioritization of resolving said findings and the potential costs of the unresolved Audit Findings.

Sponsors:

Indexes:

Code sections:

Attachments: 1. 21-1885 Audit Committee and/or Budget and Finance Committee – Audit Committee's Audit Findings Tracker (February 7, 2022) - Chief Business Officer (4.4.2022)

Contact:

Date	Ver.	Action By	Action	Result
6/6/2022	4	Audit Committee		
3/7/2022	3	Audit Committee	Discussed	
2/7/2022	3	Audit Committee and/or Budget and Finance Committee	Postponed to a Date Certain	
1/5/2022	2	Audit Committee	Discussed	
12/6/2021	1	Audit Committee	Discussed	
9/15/2021	1	Audit Committee	Discussed	
8/2/2021	1	Audit Committee	Discussed	

A Report to the Audit Committee Committee by Lisa Grant-Dawson, Chief Business Officer, or Designee, on the progress made in resolving District's 2016 - 2021 Audit Findings (including findings in the latest District Audit) using the Audit Committee's Audit Findings Tracker (February 7, 2022) including, but not limited to, the prioritization of resolving said findings and the potential costs of the unresolved Audit Findings.