



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 (With Text)

File #:	23-0564	Version:	1	Name:	Progress Update - Audit Findings 2021 - 2022 - Corrective Action Plan - Audit Committee
Type:	Report	Status:		Status:	Passed
File created:	3/2/2023	In control:		In control:	Audit Committee
On agenda:	11/6/2023	Final action:		Final action:	
Enactment date:		Enactment #:		Enactment #:	
Title:	A Progress Report to the Audit Committee by the Chief Business Officer, or designee, on the California Department of Education's review of the District's Audit Findings for 2021 - 2022 and the District's Corrective Action Plan for said Findings, including payroll and vacation.				
Sponsors:					
Indexes:					
Code sections:					
Attachments:	1. 23-0564 Progress Update - Audit Findings 2021 - 2022 - Corrective Action Plan - Audit Committee (3/6/2023), 2. 23-0564 Alameda County OUSD 2021-22 2022-1-3.5-11 Audit Finding Corrective Action Form (5/22/2023), 3. 23-0564 CDE FY21-22 Audit CAP Oakland LTR Signed (5/22/2023), 4. 23-0564 FY21-22 Audit Finding 2022-08, 09 & 10 CAP docs ER (early release) Policy, CODES and Their Definitions (5/22/2023), 5. 23-0564 Progress Update - Audit Findings 2021 - 2022 - Corrective Action Plan - Audit Committee (11/6/2023)				
Contact:	lisa.grantdawson@ousd.org				

Date	Ver.	Action By	Action	Result
11/6/2023	1	Audit Committee	Discussed	
5/22/2023	1	Audit Committee	Discussed	
3/6/2023	1	Audit Committee	Discussed	

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