



# Oakland Unified School District

Board of Education  
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## Legislation Details

<b>File #:</b>	23-0564	<b>Version:</b>	1	<b>Name:</b>	Progress Update - Audit Findings 2021 - 2022 - Corrective Action Plan - Audit Committee
<b>Type:</b>	Report	<b>Status:</b>			Passed
<b>File created:</b>	3/2/2023	<b>In control:</b>			Audit Committee
<b>On agenda:</b>	11/6/2023	<b>Final action:</b>			
<b>Enactment date:</b>		<b>Enactment #:</b>			
<b>Title:</b>	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.				
<b>Sponsors:</b>					
<b>Indexes:</b>					
<b>Code sections:</b>					
<b>Attachments:</b>	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)				
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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	