

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 9.7

Meeting Date: April 27, 2023
Subject: Audit of Contracts Process Update
 ☐ Information Item Only ☐ Approval on Consent Agenda ☐ Conference (for discussion only) ☐ Conference/First Reading (Action Anticipated:) ☐ Conference/Action ☐ Action ☐ Public Hearing
<u>Division</u> : Business Services
Recommendati on: Receive an update on the Audit of Contracts
Background/Rationale: The Board has requested that the District attain the services of an audit firm to complete an audit of the District's contracting processes, controls and systems for compliance and best practices.
Financial Considerations : None.
LCAP Goal(s): Family and Community Empowerment; Operational Excellence
<u>Documents Attached:</u> N/A

Estimated Time: 10 Minutes

Submitted by: Rose F. Ramos, Chief Business & Operations Officer

Approve d by: Jorge A. Aguilar, Superintendent