

Sacramento City Unified School District
Management Review Team (MRT) Meeting

May 6, 2009
California Conference Room

MRT Meeting
1:00 – 2:00 p.m.

MRT Audit Review
Risk Management & Student and Family Support Services
2:00 – 2:30 p.m.

MRT AGENDA

Welcome/Check-In

- I. Superintendent/Cabinet Member Comments
 - Mary Shelton, Associate Superintendent, LSU A
- II. Follow-Up Actions/Issues from Previous MRT Meeting
 - April 1, 2009 Meeting Minutes—Pending
- III. ISO Customer Survey
 - Web Posting
 - Feedback
- IV. Process Transition—Escape
 - Lower Level Objective for MRT
- V. ISO 9001:2008 Audit Standards—Update
- VI. Corrective Action Status
- VII. Preventive Action Status
- VIII. Resources Requested
 - Document Control—Transition Plan
- IX. Important Dates:
 - Future ABS Audit Dates:
 - i. Monday, June 15 thru- Tuesday, June 16, 2009—Karl Franz
 - ii. Library Services and State & Federal Programs
 - iii. Submit Current Lower Level Objectives and Measurements by 5/29/09
 - Next MRT Meeting: Wednesday, June 3rd at 1:00 p.m., in California Conference Room
 - Future MRT Meetings—California Conference Room:
 - i. July 1, August 5, September 2
- X. Discussion:
 - Other Issues/Open Forum

Quality Policy: "The quality policy for the Central Office of Sacramento City Unified School District is to provide world class service for schools and customers, in the areas of Administrative Services, Assessment, Research and Evaluation, Communication Services, Curriculum and Professional Development Services, Human Resource Services, Internal Audit, Legal Services, Operations Support Services, and Student and Family Support Services for achieving the district's vision which is: Create a world-class educational system, pre-kindergarten through adult, that enables all students to excel in the new millennium".