July 22, 2009
California Conference Room

MRT Meeting
1:00 – 2:00 p.m.

MRT Audit Review
MRT
2:00 – 2:30 p.m.

MRT AGENDA

Welcome/Check-In

I. Follow-Up Actions/Issues from Previous MRT Meeting
   • Corrective Action(s)

II. Audit Team/Recruitment

III. Reorganization & ISO

IV. Preventive Action Status

V. Resources Requested
   • Document Control—Transition Plan Follow-Up

VI. Important Dates
   • Future MRT Meetings:
     ❖ March 3, April 7, May 5, June 2
   • Next Annual ABS Audit June 2010

VII. 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, Library Textbook Services, Operations Support Services, State & Federal Programs, 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”.