MRT
“Refresh/Reconnect”!

I. Welcome/Check-In

II. Superintendent/Cabinet Member Comments—
   • Patty Hagemeyer, Chief Business Officer

III. Where We Are Now:
   • Certified Departments
   • ISO Fact Sheet
   • Departmental Lower Level Objectives
   • ISO ProMs “Web Page”

IV. Future Actions
   • Annual ABS Surveillance Audit—TBD
   • ISO Forms—Departmental Document Control

V. ISO Internal Audit Updates—Jon Rudolph

VI. Corrective Action Status—
   • Annual ABS Surveillance Audit 4/4/11—4/8/11
       Non-conformities in:
       o Document Control
       o Annual ProMS Manual Revision(s)
       o District Training
       o Purchasing Department

VII. Preventive Action Status—None

VIII. Resources Requested—
   • MRT Co-Management Representative
   • Administrative support for MRT and Document Control

IX. Discussion—
   • Other Issues/Open Forum