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

July 25, 2012
Florida Conference Room
10:00 – 11:00 a.m.

MRT Agenda

I. Welcome/Check-In

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

III. ISO Internal Audit Updates—Jon Rudolph

IV. Future Actions—
   • Annual ABS Surveillance Audit—Late August 2012
   • ISO Forms—Departmental Document Control Designees

V. Webpage and Document Demonstration—
   • Mao Vang, ARE Director & Co-MRT Management

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