

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

June 3, 2009  
California Conference Room

MRT Meeting  
1:00 – 2:00 p.m.

MRT Audit Review  
Security Services/Permits  
2:00 – 2:30 p.m.

MRT AGENDA

Welcome/Check-In

I. Superintendent/Cabinet Member Comments

- Susan Miller, Interim Superintendent
  - ❖ Possible Upcoming 2009-10 Department Certifications
    1. Career & Technical Preparation
    2. Child Development
    3. Community, Health & Student Support Services
    4. Gifted & Talented Ed.
    5. Multilingual/Cultural Department
    6. Special Education
  - ❖ Reorganization & ISO

II. Follow-Up Actions/Issues from Previous MRT Meeting

- May 6, 2009 Meeting Minutes—Pending

III. ISO 9001:2008 Audit Standards—Update

IV. Lower Level Objectives & Measurements—Update

V. Corrective Action Status

VI. Preventive Action Status

VII. Resources Requested

- Document Control—Transition Plan Follow-Up

VIII. Important Dates

ABS Audit Date	Auditors/Observer	Department to be certified
June 15 – 16 <sup>th</sup>	Karl Franz/Paul Carey	Library Textbook Services
		State & Federal Programs

- Schedule: June 15<sup>th</sup> – June 16<sup>th</sup> Audit Plan
- Future MRT Meetings:
  - ❖ August 5<sup>th</sup>, September 2<sup>nd</sup>, October 8<sup>th</sup>
- Next Annual ABS Audit June 2010

IX. 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".