

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

November 4, 2009
California Conference Room

MRT Meeting
1:00 – 2:00 p.m.

MRT Audit Review
2:00 – 2:30 p.m.

MRT AGENDA

Welcome/Check-In

- I. Superintendent/Cabinet Member Comments
- II. Follow-Up Actions/Issues from Previous MRT Meeting
 - Auditor Recruiting
- III. Update to ISO Manual
- IV. Corrective Action Status
- V. Preventive Action Status
- VI. Resources Requested
 - Document Control
- VII. Important Dates
 - Future MRT Meetings in California Conference Room:
 - ❖ Dec. 2, Jan. 20, Feb. 3
 - ❖ March 3, April 7, May 5, June 2
 - Next Annual ABS Audit June 2010
- VIII. Follow-up to the Minutes
 - Provide feedback to Christina by 11/18/09
- 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, 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*".