

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

September 9, 2009
California Conference Room

MRT Meeting
1:00 – 2:00 p.m.

MRT Audit Review
Nutrition Services
2:00 – 2:30 p.m.

MRT AGENDA

Welcome/Check-In

I. Superintendent/Cabinet Member Comments

- Jonathan P. Raymond, Superintendent
- Business Operations Meeting

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

- Auditor Recruiting—Keith Stanley
- Audit Schedule

III. Update to ISO Manual

IV. Corrective Action Status

V. Preventive Action Status

VI. Resources Requested

- Document Control—Transition Plan Follow-Up

VII. Important Dates

- Future MRT Meetings in California Conference Room:
 - ❖ Oct. 7, Nov. 4, 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 9/18/09

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".