

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

May 31, 2012
Florida Conference Room
10:00 11:00 a.m.

MRT

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

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
(Auditor: Karl Franz) Report #04/8/2011-QE-39560-2/36-R
– Non-conformities in:

- Document Control
- Annual ProMS Manual Revision(s)
- District Training
- 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