



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION

Agenda Item# 9.7

Meeting Date : April 27, 2023

Subject : Audit of Contracts Process Update

- Information Item Only
- Approval on Consent Agenda
- Conference (for discussion only)
- Conference/First Reading (Action Anticipated: _____)
- Conference/Action
- Action
- Public Hearing

Division : Business Services

Recommendation: Receive an update on the Audit of Contracts

Background/Rationale : The Board has requested that the District attain the services of an audit firm to complete an audit of the District's contracting processes, controls and systems for compliance and best practices.

Financial Considerations : None.

LCAP Goal(s) : Family and Community Empowerment; Operational Excellence

Documents Attached:

N/A

Estimated Time: 10 Minutes

Submitted by : Rose F. Ramos, Chief Business & Operations Officer

Approved by: Jorge A. Aguilar, Superintendent