

CITIZEN BOND OVERSIGHT COMMITTEE (CBOC) COMMENTS ON FORENSIC
AUDIT – Lisa LeBlanc.

At the December 21, 2016 CBOC meeting, a motion was passed to submit the CBOC's response to the Forensic Audit Report to the Board of Education, staff and forensic auditors. The motion

E.4 ATTACHMENT

AGENDA ITEM 4

CRDC Response to Forensic Audit Report Section E1(a)

frequently than those required by law." The CBOC does make requests for information and

reports, but is fully aware that it does not have any right to receive particular reports beyond what is required by law. At the same time, the CBOC appreciates the efforts of the staff to go beyond what is strictly required under law and policy in order to help the CBOC and the general public understand better how the bond funds are being used.