

Forensic Accounting Investigation Implementation Review

In October 2015, the Board of Education approved a contract with Vicenti Lloyd & Stutzman

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- Staffing issues and fiscal constraints have presented challenges including elimination of positions and transition of new staff that impacted implementation time frames
- The District-generated deliverables identified in the work plan need to be reviewed and updated as procedures have evolved in some cases

comply with the Public Contracts Code and Education Code but internal policies and procedures need to be finalized to reflect practices to protect the District in times of staff transitions

- Some recommendations from the forensic accounting report may no longer be applicable in their entirety which needs to be noted in the District's deliverables
- District staff needs to fully implement all 112 recommendations to realize the full benefit