
Implementation Task Force Members:

Matthew Duffy, Superintendent

Luis Freese, Associate Superintendent, Operations

Tony Wold, Associate Superintendent, Business Services

Background

VLSFAI- On September 21, 2016, the Board accepted the Vicenti, Lloyd & Stutzman, LLP Forensic Accounting Investigation (VLSFAI) Phase II Report, which offered 112 recommendations to improve management and oversight of WCCUSD's bond program. Some recommendations were assigned high, medium, or low - risk designations.

Implementation Task Force - An implementation task force comprised of district staff and representatives of key stakeholders was created to develop and monitor the plan for implementing recommendations.

On September 21, 2016, the Board accepted the VLSFAI Phase II Report. 224.0692 sk Force

Bond Program Management Plan & Audit Recommendation Alignment

The Bond Program Management Plan is intended to provide the District with documentation of the internal controls that properly implement the District's policies, safeguard its assets, provide compliance with state and federal laws and regulations, and produce timely and accurate financial information.

Recommendations In Process

[illegible]