

Progress Update on Forensic Accounting Report Recommendations – Lisa LeBlanc

The progress update to the Board of Education regarding the implementation of the 112 recommendations was on the November 15, 2017 agenda. As a result of the late hour on November 15, 2017, the item was not discussed. Due to the anticipated number of items on the December 6th board meeting, we are waiting until February to provide an update to the Board, which is the next regularly scheduled progress report. Therefore, I am providing a summary of the report which was going to be presented to the Board on November 15th in the form of this Friday Memo. Attached to the November 15, 2017 agenda were the following documents that can still be located on agenda-on-line:

1. Implementation Plan Update PPT Presentation that provides the background on the audit,