Forensic Accounting Investigation Implementation Review

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

- 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
- [illegible] 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 [illegible]