

## Summary of 2013-14 Prop O Performance Audit Responses

<b>Objective</b>	<b>Audit has an Improvement Recommendation</b>	<b>Staff Response</b>
1 Post-Financing Review	No	
2 Refunding of Outstanding Bonds	No	
3 Composite Bond Measures Final report	No	
4 Compliance with Ballot Language	<b>Yes</b>	Staffing plan is being updated.
5 Compliance with State Law and Regulations	No	
6 Compliance with District Policies and Regulations	No	
7 District and Professional Services Staffing Plan for the Bond Program	<b>Yes</b>	Staffing plan is being updated.
8 Program Management Effectiveness	<b>Yes</b>	Staffing plan is being updated.
9 Design and Construction Schedules Cash Flow Analysis	<b>Yes</b>	Staff will prepare a cash flow when needed.
10 Design and Construction Costs and Budgets	<b>Yes</b>	Financial reports will be updated.
11 Bidding and Procurement Procedures	No	
12 Change Order Procedures	<b>Yes</b>	Financial and change order reporting will be updated.
13 Claim Avoidance Procedures	<b>Yes</b>	Procedures will be added.
14 Expenditure and Payment Procedures	No	
15 Best Practices in Procurement	<b>Yes</b>	Procurement and ranking recommendations are current practice.
16 Delivered Quality Analysis	<b>Yes</b>	Design manual be implemented for design professionals.
17 Monitoring Local Participation Requirements and other Related Board Policies	No	
18 Effectiveness of Bond Communication Program	<b>Yes</b>	Updating the master plan, isolating Prop O dollars, expanding change order reporting and updating communication will be implemented
19 Review of Bond Oversight Committee Meeting Minutes	No	
20 Citizens' Bond Oversight Committee Compliance	No	
21a Special Focused Analysis	<b>Yes</b>	Complying with district change order policies has been implemented. Change order documentation and standards policies will be implemented.
21b Special Focused Analysis	No	
21c Special Focused Analysis	No	
21d Special Focused Analysis	No	