



# SLPS Audit Update

November 14, 2013



# Overview

- The State Auditor will return on December 19<sup>th</sup> to review the status of the district's recommendations and corrective actions
- The district will provide its written corrective action plan to the auditors two weeks prior to this meeting
- Progress continues to be updated at each SAB meeting and posted on the district website after the meeting
- A public comments section has been added to the district website and we welcome any comments or suggestions from the public



# Key Actions Taken Since Oct 24 Update

## **Financial Condition**

- No further actions.

## **Student Promotion and Retention**

- The principals/teachers are working on Individual Academic plans for all students based on reading assessments. A detailed timeline has been provided to schools along with all documents to support compliance.

## **Educational Programs**

- The district has updated the Program Evaluation Policies (P6140, P6180, P2412) to be aligned with MSIPV and will be submitting to the SAB for review in December and approval at the January 15, 2014 board meeting.
- The district has amended the District Evaluation Procedural Plan per MSIPV and will be submitting to the SAB for review in December and approval at the January 15, 2014 board meeting.
- All evaluations will be maintained in the Accountability Office.
- An initial draft of the Comprehensive District Improvement Plan has been developed. A meeting will be held with stakeholders to review and provide input in December 2013 prior to being submitted to the SAB.



# Key Actions Taken Since Oct 24 Update

## **MAP Testing**

- The district will review fluctuations in MAP testing once scores are received next year.

## **Purchasing Policies and Procedures**

- The district is updating the purchasing procedures and developing a schedule to provide training to personnel on the existing policies and updated procedures.

## **Contracts and Disbursements**

- The initial cost analysis for legal services has been completed and is being reviewed.
- The district is updating the purchasing procedures related to contracts and developing a schedule to provide training to personnel on the existing policies and updated procedures.

## **Closed Session and Committee Meeting Minutes**

- No further actions.



# Key Actions Taken Since Oct 24 Update

## **Henry Elementary Follow-up**

- Per DESE's recommendation, the district is quantifying the cost related to attendance discrepancies at Henry and is in the process of reimbursing the State of Missouri for that cost.
- The district has formed an Attendance Committee and is reviewing attendance for every school on a weekly basis, identifying and examining major fluctuations and taking any corrective action.

## **Audit Functions**

- Monthly financial reports have been developed and will be provided starting this month.
- An analysis and RFP process has been conducted for the district's Finance, HR and Payroll system and a recommendation is currently under review.
- The Internal Auditor position has been posted on the district website and applications are being received. A board resolution is being submitted to ask for search firm assistance in finding qualified candidates.