

Sacramento City Unified School District  
Management Review Team (MRT) Meeting

May 31, 2012  
Florida Conference Room  
10:00 11:00 a.m.

## **MRT**

### **I. Welcome/Check-In**

### **II. Superintendent/Cabinet Member Comments**

Patty Hagemeyer, Chief Business Officer

### **III. Where We Are Now:**

Certified Departments  
ISO Fact Sheet  
Departmental Lower Level Objectives

### **IV. Future Actions**

Annual ABS Surveillance Audit TBD  
ISO Forms Departmental Document Control

### **V. ISO Internal Audit Updates** Jon Rudolph

### **VI. Corrective Action Status**

Annual ABS Surveillance Audit 4/4/11 4/8/11  
(Auditor: Karl Franz) Report #04/8/2011-QE-39560-2/36-R  
– Non-conformities in:

- Document Control
- Annual ProMS Manual Revision(s)
- District Training
- Purchasing Department

### **VII. Preventive Action Status** None

### **VIII. Resources Requested**

MRT Co-Management Representative  
Administrative support for MRT and Document Control

### **IX. Discussion**

Other Issues/Open Forum