

AUDIT RECOMMENDATIONS: PROGRESS ON IMPLEMENTATION REPORT

In accordance with the Audit Committee Charter, the committee is responsible for monitoring the implementation of audit recommendations. This form provides a summarized format for the committee to track the status of completed audits. A more detailed tracking system has been created by management. The Superintendent has created a summary table that summarizes all recommendations from each completed audit. This table includes the following columns: function(s), recommendation number, recommendation description, responses, target completion date, status, and budget implication.

Source	Audit Title	Report Date	Total # of Recommendations	Total # Needing Investigation or Mgmt Did Not Concur	Total # of Recommendations with Future Target Date	Total # of Recommendations Due	# of Recommendations Implemented Per Mgmt	% of Current Recommendations Implemented	% of Total Recommendations Implemented	Audit Follow-up Report Date	# of Recommendations Completed Per Audit (Closed)	# of Recommendations Open	# of Recommendations Deferred	% of Recommendations Closed	Estimated Benefits/Improvements	Benefits/Improvements Achieved
RPS Internal Audit	Relocation of the Department of Information Technologies	10/25/2007	5	0	0	5	5	100.00%	100.00%							
RPS Internal Audit	Building Rental Revenue and Fees	12/13/2007	21	0	0	21	21	100.00%	100.00%							
RPS Internal Audit	Annual Warehouse Inventory and USDA Inventory	8/11/2008	1	0	0	1	1	100.00%	100.00%							
Consultant	Internal Audit Services Quality Assurance Review	Sep-08	6	0	0	6	6	100.00%	100.00%							
RPS Internal Audit	2008 Tuition Summer School Program	10/13/2008	4	0	0	4	3	75.00%	75.00%							
RPS Internal Audit	Procurement of Professional A&E Services-Fox Elementary	11/25/2008	5	0	0	5	5	100.00%	100.00%							

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RPS Internal Audit	Review of Human Resources Department	6/22/2009	25	0	3	22	22	100.00%	88.00%							
RPS Internal Audit	Review of the Payroll Process	6/22/2009	19	0	0	19	19	100.00%	100.00%							
RPS Internal Audit	Annual Warehouse Inventory and USDA Inventory	9/11/2009	5	0	0	5	5	100.00%	100.00%							
RPS Internal Audit	2009 Tuition Summer School Program	12/8/2009	3	0	0	3	3	100.00%	100.00%							
RPS Internal Audit	Review of Homebound & Home-based Program	6/7/2010	38	0	1	37	37	100.00%	97.37%							
RPS Internal Audit	Review of Dept. of Plant Services	7/19/2010	31	0	7	24	24	100.00%	77.42%							
RPS Internal Audit	Analysis of ADA Project Costs	8/2/2010	6	0	0	6	6	100.00%	100.00%							
RPS Internal Audit	Review of Pupil Transportation	8/2/2010	29	0	0	29	29	100.00%	100.00%							
RPS Internal Audit	Annual Warehouse Inventory and USDA Inventory	9/17/2010	2	0	0	2	2	100.00%	100.00%							

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RPS Internal Audit	Review of the Capital Improvement Process	4/1/2011	20	1	2	17	17	100.00%	89.47%								
RPS Internal Audit	Review of School Nutrition Services	4/11/2011	23	0	2	21	21	100.00%	91.30%								
RPS Internal Audit	Annual Warehouse Inventory and USDA Inventory	9/23/2011	1	0	0	1	1	100.00%	100.00%								
City Auditor	Richmond Public Schools Efficiencies and Funding Audit	Jun-07	59	4	0	55	46	83.64%	83.64%	Sept. 2008	17	30		30.91%			
										Jun-09	17	19		30.91%			
											Jun-10	8	12		14.55%		
											Mar-11	1	11		1.82%		
											Jun-12	0	11	0	0.00%		
City Auditor	RPS AP/Purchasing	Apr-08	102	1	15	86	86	100.00%	85.15%	Jun-09	67	25	10	66.34%			
										Jun-10	11	14	10	10.89%			
											Mar-11	8	16		7.92%		
											Jun-12	1	10	0			
City Auditor	RPS Fleet Management Contract	Dec-08	4	0	1	3	3	100.00%	75.00%	Jun-10	3	1	0	75.00%			
											Mar-11	0	1				
											Jun-12	0	1				
City Auditor	RPS Information Technology	Feb-09	57	4	8	45	45	100.00%	84.91%	Jun-10	14	39	0	26.42%			
											Mar-11	11	31		20.75%		
											Jun-12	9	22				

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City Auditor	RPS Grants Management	Aug-09	22	1	1	20	20	100.00%	95.24%	Jun-10	17	5	0	80.95%		
										Mar-11	3	2		14.29%		
										Jun-12	2	0	0			
Consultant	MGT Staffing Study	10-Feb-09	27	2	1	24	24	100.00%	96.00%							

Definitions

Total # Needing Investigation or Mgmt Did Not Concur is based on management's official response to the audit report.

Total # of Recommendations with Future Target Date is based on whether management's target date is after the date of this report

Total # of Recommendations Due is based on management target date and the date of this report.

of Recommendations Implemented Per Mgmt is based on the number of recommendations implemented divided by the number of recommendations due.

% of Total Recommendations Implemented is based on the total number of recommendations less the do not concur responses.