

- 7. Explain the process used for purchase or disbursement requests.
- 8. Explain the process used to contract for or purchase goods and services.
- 9. Describe how project funds are monitored.

If an entity develops procedure and written descriptions for the above questions, they will be well prepared for any future audit.

The goal is to establish that our customers have adequate controls in place. This will ensure that our customers are being provided adequate outreach during the lifecycle of their project and potentially minimize the close-out audit function and prevent issues that could result in a material inaccuracy.



Did You Know?

Transfer of Critically Overcrowded Schools Program Funds

At the September 23, 2009 State Allocation Board (SAB) meeting, the SAB authorized the transfer of \$68.1 million in available funds from the Proposition 47 (2002) and \$318.3 million from the Proposition 55 (2004) Unrestricted Critically Overcrowded School Facilities Funds. These funds will be transferred to the School Facility Program New Construction Fund to enhance financing for New Construction projects. The SAB reserved \$35.1 million for 12 months for future hazardous waste removal grant increases.

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Building Blocks

The Office of Public School Construction newsletter

"To enrich the lives of California's school children as stewards of the taxpayers' commitment to education"

E-mail this newsletter.

Rob Cook

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