

The Board will review its policies on a continuing basis. Twice a year, the board shall receive Administrative Regulation BF for review.

The need to place additional policies in writing, adopt new ones, and revise old ones needs to be ongoing for the successful and efficient functioning of the district.

Policies scheduled for review will be identified by the appropriate Cabinet member based on the Policy Committee review date. On a monthly basis, the Cabinet member will present the policies identified for review during a Cabinet meeting and to Policy Committee.

**Local Policy Audit**

<b>Local Policy</b>	<b>TITLE</b>	<b>TASB UPDATE</b>	<b>Policy Committee REVIEW Date</b>	<b>Board Adoption Date</b>	<b>Department</b>
AB	DISTRICT NAME	AUDIT	11/12/2019	10/19/2012	ADM
AE	EDUCATIONAL PHILOSOPHY	AUDIT	1/13/2020	1/21/2020	ADM
BBB	BOARD MEMBERS-ELECTIONS	110	5/7/2018	5/15/2018	SUPT
BBD	BOARD MEMBERS-TRAINING AND ORIENTATION	111	12/10/2018	12/18/2018	SUPT
BBE	BOARD MEMBERS-AUTHORITY	113	9/9/2019	9/17/2019	SUPT
BBF	BOARD MEMBERS-ETHICS	AUDIT	11/12/2019	6/22/2000	SUPT
BBFA	ETHICS-CONFLICT OF INTEREST DISCLOSURES	AUDIT	1/10/2022	6/8/2007	FIN
BBG	BOARD MEMBERS-COMPENSATION AND EXPENSES	AUDIT	COVID-2020	8/18/2020	FIN
BBI	BOARD MEMBERS-TECHNOLOGY RESOURCES /ELECTRONIC COMMUNICATIONS	AUDIT	2/8/2021	10/28/2011	TECH
BDAA	OFFICERS AND OFFICIALS-DUTIES AND REQUIREMENTS/BOARD OFFICERS	AUDIT	1/11/2021	2/10/2012	SUPT
BDB	BOARD INTERNAL ORGANIZATION-INTERNAL COMMITTEES	AUDIT	1/11/2021	11/7/2006	SUPT
BDD	BOARD INTERNAL ORGANIZATION-ATTORNEY	113	9/9/2019	9/17/2019	SUPT
BE	BOARD MEETINGS	114	COVID-2020	8/18/2020	SUPT
BED	BOARD MEETINGS-PUBLIC PARTICIPATION	114	9/1/2021	9/21/2021	SUPT
BF	BOARD POLICIES	115	10/12/2020	10/20/2020	ADM
BJA	SUPERINTENDENT-QUALIFICATIONS & DUTIES	112	5/13/2019	5/21/2019	HR
BJCD	SUPERINTENDENT-EVALUATION	113	9/9/2019	9/17/2019	HR
BJCF	SUPERINTENDENT-NONRENEWAL	AUDIT	3/8/2021	7/25/2016	HR
BP	ADMINISTRATIVE REGULATIONS	AUDIT	1/11/2021	6/16/2014	ADM
BQ	PLANNING AND DECISION MAKING PROCESS	AUDIT	3/8/2021	3/23/2021	ACADEMIC
BQA	PLANNING AND DECISION MAKING PROCESS-DISTRICT LEVEL (EPAC)	AUDIT	3/8/2021	3/23/2021	ACADEMIC
BQB	PLANNING AND DECISION MAKING PROCESS-CAMPUS LEVEL (SIT)	AUDIT	3/8/2021	3/23/2021	ACADEMIC
CAA	FISCAL MANAGEMENT GOALS AND OBJECTIVES-FINANCIAL ETHICS	111	12/10/2018	12/18/2018	FIN
CB	STATE AND FEDERAL REVENUE SOURCES	AUDIT	10/12/2020	10/14/2015	FIN
CCGA	AD VALOREM TAXES-EXEMPTIONS AND PAYMENTS	112	4/8/2019	4/16/2019	FIN
CDA	OTHER REVENUES-INVESTMENTS	114	COVID-2020	5/19/2020	FIN
CDC	OTHER REVENUES-GIFTS AND SOLICITATIONS	AUDIT	1/10/2022	5/16/2017	FIN

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CE	ANNUAL OPERATING BUDGET	AUDIT	1/13/2020	1/21/2020	FIN
CFB	ACCOUNTING-INVENTORIES	AUDIT	6/1/2022	6/21/2022	FIN
<b>CFC</b>	<b>ACCOUNTING-AUDITS</b>	<b>AUDIT</b>	<b>9/12/2022</b>	<b>9/20/2022</b>	<b>FIN</b>
CFD	ACCOUNTING-ACTIVITY FUNDS MANAGEMENT	118	4/11/2022	4/19/2022	FIN
CFF	ACCOUNTING-CHECKING ACCOUNTS	AUDIT	11/12/2019	11/22/2010	FIN
CH	PURCHASING AND ACQUISITION	117	5/9/2022	5/17/2022	FIN
CHG	PURCHASING AND ACQUISITION-REAL PROPERTY AND IMPROVEMENTS	AUDIT	3/8/2021	3/23/2021	FAC
CI	SCHOOL PROPERTIES DISPOSAL	113	9/9/2019	9/17/2019	FIN
CJ	CONTRACTED SERVICES	AUDIT	1/10/2022	4/18/2017	FIN
CJA	CONTRACTED SERVICES-CRIMINAL HISTORY	111	12/10/2018	12/18/2018	ADM
CK	SAFETY PROGRAM/RISK MANAGEMENT	AUDIT	3/8/2021	8/21/2014	ADM
CKB	SAFETY PROGRAM/RISK MANAGEMENT-ACCIDENT PREVENTION AND REPORTS	AUDIT	3/8/2021	1/18/2011	ADM
CKC	SAFETY PROGRAM/RISK MANAGEMENT-EMERGENCY PLANS	114	COVID-2020	8/18/2020	ADM
CKE	SAFETY PROGRAMS/RISK MANAGEMENT-SECURITY PERSONNEL	114	COVID-2020	8/18/2020	ADM
CL	BUILDINGS, GROUNDS, AND EQUIPMENT MANAGEMENT	AUDIT	3/8/2021	1/28/2002	FAC
CLB	BUILDINGS, GROUNDS, AND EQUIPMENT MANAGEMENT-MAINTENANCE	AUDIT	3/8/2021	7/25/2016	FAC
CLE	BUILDINGS, GROUNDS, AND EQUIPMENT MANAGEMENT-FLAG DISPLAYS	AUDIT	3/8/2021	7/25/2016	FAC
CNA	TRANSPORTATION MANAGEMENT-STUDENT TRANSPORTATION	109	3/12/2018	3/27/2018	ADM
CNB	TRANSPORTATION MANAGEMENT-DISTRICT VEHICLES	AUDIT	11/12/2019	5/12/2009	ADM
CO	FOOD AND NUTRITION MANAGEMENT	113	9/9/2019	9/17/2019	FAC
COA	FOOD AND NUTRITION MANAGEMENT: PROCUREMENT	113	9/9/2019	9/17/2019	FAC
COB	FOOD AND NUTRITION MANAGEMENT: FREE AND REDUCED-PRICED MEALS	113	9/9/2019	9/17/2019	FAC
CPAB	OFFICE COMMUNICATIONS-MAIL AND DELIVERY	AUDIT	1/10/2022	1/18/2022	FAC
CPC	OFFICE MANAGEMENT-RECORDS MANAGEMENT	119	8/8/2022	8/16/2022	HR
CQ	TECHNOLOGY RESOURCES	114	9/14/2020	9/15/2020	TECH
CQB	TECHNOLOGY RESOURCES: CYBERSECURITY	118	4/11/2022	4/19/2022	TECH
CR	INSURANCE AND ANNUITIES MANAGEMENT	AUDIT	4/11/2022	4/19/2022	HR
CRB	INSURANCE AND ANNUITIES MANAGEMENT-LIABILITY INSURANCE	113	9/9/2019	9/17/2019	HR
CRD	INSURANCE AND ANNUITIES MANAGEMENT-HEALTH AND LIFE INSURANCE	AUDIT	2/8/2021	8/13/2014	HR
CRF	INSURANCE AND ANNUITIES MANAGEMENT-UNEMPLOYMENT INSURANCE	AUDIT	2/8/2021	2/16/2021	HR
CV	FACILITIES CONSTRUCTION	117	9/1/2021	9/21/2021	FAC
CVA	FACILITIES CONSTRUCTION-COMPETITIVE BIDDING	AUDIT	4/11/2022	4/19/2022	FIN/FAC
CVB	FACILITIES CONSTRUCTION-COMPETITIVE SEALED PROPOSALS	AUDIT	4/11/2022	4/19/2022	FIN/FAC
CW	NAMING FACILITIES	AUDIT	2/8/2021	9/25/2013	PR
CY	INTELLECTUAL PROPERTY	AUDIT	2/8/2021	5/26/2011	PR
DB	EMPLOYMENT REQUIREMENTS AND RESTRICTIONS	AUDIT	3/8/2021	1/28/2002	HR
DBA	EMPLOYMENT REQUIREMENTS AND RESTRICTIONS-CREDENTIALS AND RECORDS	AUDIT	3/8/2021	3/23/2021	HR
DBAA	EMPLOYMENT REQUIREMENTS AND RESTRICTIONS-CRIMINAL HISTORY/CREDIT REPORTS	AUDIT	3/8/2021	11/19/2013	HR

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DBB	EMPLOYMENT REQ./RESTRICTIONS-MEDICAL EXAMINATIONS AND COMM. DISEASES	AUDIT/NC	4/11/2022	12/22/2015	HR
DBD	EMPLOYMENT AND REQUIEMENTS AND RESTRICTIONS-CONFLICT OF INTEREST	AUDIT/NC	4/11/2022	5/3/2016	HR
DC	EMPLOYMENT PRACTICES	AUDIT	9/12/2022	9/20/2022	HR
DCB	EMPLOYMENT PRACTICES-TERM CONTRACTS	112	5/13/2019	5/21/2019	HR
DCD	EMPLOYMENT PRACTICES- AT-WILL EMPLOYMENT	116	2/8/2021	2/16/2021	HR
DCE	EMPLOYMENT PRACTICES-OTHER TYPES OF CONTRACTS	116	7/12/2021	7/20/2021	HR
DEA	COMPENSATION AND BENEFITS-COMPENSATION PLAN		COVID-2020	3/16/2020	HR
DEAA	COMPENSATION PLAN-INCENTIVES AND STIPENDS	AUDIT/NC	4/11/2022	5/6/2015	HR
DEAB	COMPENSATION PLAN-WAGE AND HOUR LAWS	AUDIT/NC	4/11/2022	5/6/2015	HR
DEC	COMPENSATION AND BENEFITS-LEAVES AND ABSENCES	AUDIT	9/12/2022	4/19/2022	HR
DED	COMPENSATION AND BENEFITS-VACATIONS AND HOLIDAYS	115	11/9/2020	11/17/2020	HR
DEE	COMPENSATION AND BENEFITS-EXPENSE REIMBURSEMENT	AUDIT	6/1/2022	6/21/2022	HR
DF	TERMINATION OF EMPLOYMENT	109	6/11/2018	6/19/2018	HR
DFAA	PROBATIONARY CONTRACTS-SUSPENSION/TERMINATION DURING CONTRACT	AUDIT	4/10/2017	4/18/2017	HR
DFBA	TERM CONTRACTS-SUSPENSION/TERMINATION DURING CONTRACT	AUDIT	4/10/2017	4/18/2017	HR
DFBB	TERM CONTRACTS-NONRENEWAL	AUDIT		7/25/2016	HR
DFD	TERMINATION OF EMPLOYMENT-HEARINGS BEFORE HEARING EXAMINER	AUDIT		3/2/1998	HR
DFE	TERMINATION OF EMPLOYMENT-RESIGNATION	118	4/11/2022	4/19/2022	HR
DFFA	REDUCTION IN FORCE-FINANCIAL EXIGENCY	114	10/12/2020	10/20/2020	HR
DFFB	REDUCTION IN FORCE-PROGRAM CHANGE	AUDIT		7/25/2016	HR
DGA	EMPLOYEE RIGHTS AND PRIVILEGES-FREEDOM OF ASSOCIATION	AUDIT		7/22/2004	HR
DGB	EMPLOYEE RIGHTS AND PRIVILEGES-PERSONNEL-MANAGEMENT RELATIONS	AUDIT		10/13/2014	HR
DGBA	PERSONNEL-MANAGEMENT RELATIONS-EMPLOYEE COMPLAINTS/GRIEVANCES	AUDIT	2/8/2021	5/15/2018	HR
DH	EMPLOYEE STANDARDS OF CONDUCT	114	9/14/2020	9/15/2020	HR
DHE	EMPLOYEE STANDARDS OF CONDUCT-SEARCHES AND ALCOHOL/DRUG TESTING	111	12/10/2018	12/18/2018	HR
DIA	EMPLOYEE WELFARE-FREEDOM FROM DISC, HARASS, RETAL.	115	11/9/2020	11/17/2020	HR
DK	ASSIGNMENT AND SCHEDULES	AUDIT		6/7/2011	HR
DLB	WORK LOAD-REQUIRED PLANS AND REPORTS	AUDIT		4/28/2014	HR
DMA	PROFESSIONAL DEVELOPMENT-REQUIRED STAFF DEVELOPMENT	119	8/8/2022	8/16/2022	ACADEMIC
DMD	PROFESSIONAL DEVELOPMENT-PROFESSIONAL MEETINGS AND VISITATIONS	115	11/9/2020	11/17/2020	HR
DN	PERFORMANCE APPRAISAL	AUDIT		6/8/2007	HR
DNA	PERFORMANCE APPRAISAL-EVALUATION OF TEACHERS	AUDIT	8/7/2017	8/15/2017	HR
DNB	PERFORMANCE APPRAISAL-EVALUATION OF CAMPUS ADMINISTRATORS	AUDIT		7/11/2016	HR
DP	PERSONNEL POSITIONS	118	5/9/2022	5/17/2022	HR
EA	INSTRUCTIONAL GOALS AND OBJECTIVES	AUDIT	12/12/2019	1/28/2002	ACADEMIC
EB	SCHOOL YEAR	AUDIT		5/8/2015	ACADEMIC
EC	SCHOOL DAY	AUDIT	1/13/2019	11/20/2013	ACADEMIC
EEH	INSTRUCTIONAL ARRANGEMENTS-HOMEBOUND INSTRUCTION	AUDIT	1/10/2022	3/17/2016	ACADEMIC

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EF	INSTRUCTIONAL RESOURCES	AUDIT	1/10/2022	11/14/2017	ACADEMIC
EHA	BASIC INSTRUCTIONAL PROGRAM-REQUIRED INSTRUCTION (ALL LEVELS)	119	8/8/2022	8/16/2022	IN/HERRERA
EHAC	BASIC INSTRUCTIONAL PROGRAM-REQUIRED INSTRUCTION (SECONDARY)	AUDIT	3/8/2021	3/23/2021	IN/HERRERA
EHB	CURRICULUM DESIGN-SPECIAL PROGRAMS	119	8/8/2022	8/16/2022	ACADEMIC
EHBA	SPECIAL EDUCATION-IDENTIFICATION, EVALUATION, AND ELIGIBILITY	119	8/8/2022	8/16/2022	ACADEMIC
EHBAF	SPECIAL EDUCATION-VIDEO/AUDIO MONITORING	113	9/9/2019	9/17/2019	ACADEMIC
EHBB	SPECIAL PROGRAMS: GIFTED AND TALENTED STUDENTS	119	8/8/2022	8/16/2022	ACADEMIC
EHBC	SPECIAL PROGRAMS-COMPENSATORY/ACCELERATED SERVICES	118	5/9/2022	5/17/2022	ADM
EHBD	SPECIAL PROGRAMS-FEDERAL TITLE I	AUDIT		7/25/2016	ACADEMIC
EHBE	SPECIAL PROGRAMS-BILINGUAL EDUCATION/ESL	AUDIT		5/21/2014	ACADEMIC
EHD	CURRICULUM DESIGN-ALTERNATIVE METHODS FOR EARNING CREDITS	AUDIT		5/13/2011	ACADEMIC
EHDB	ALTERNATIVE METHODS FOR EARNING CREDIT-CREDIT BY EXAM W/ PRIOR INSTRUC.	108	9/11/2017	9/19/2017	ACADEMIC
EHDC	ALTERNATIVE METHODS FOR EARNING CREDIT-CREDIT BY EXAM W/O PRIOR INSTRUC.	AUDIT	1/11/2021	1/19/2021	ACADEMIC
EHDD	ALTERNATIVE METHODS FOR EARNING CREDIT-COLLEGE COURSE WORK/DUAL CREDIT	AUDIT	11/12/2019	1/18/2011	IN-HERRERA
EHDE	ALTERNATIVE METHODS FOR EARNING CREDIT-DISTANCE LEARNING	AUDIT	3/8/2021	3/23/2021	IN/HERRERA
EI	ACADEMIC ACHIEVEMENT	115	11/9/2020	11/17/2020	IN-HERRERA
EIA	ACADEMIC ACHIEVEMENT-GRADING/PROGRESS REPORTS TO PARENTS		COVID-2020	7/21/2020	ACADEMIC
EIC	ACADEMIC ACHIEVEMENT-CLASS RANKING	AUDIT	4/11/2022	4/19/2022	IN/HERRERA
EIE	ACADEMIC ACHIEVEMENT-RETENTION AND PROMOTION	118	5/9/2022	5/17/2022	IN/HERRERA
EIF	ACADEMIC ACHIEVEMENT-GRADUATION	119	8/8/2022	8/16/2022	IN/HERRERA
EL	CAMPUS OR PROGRAM CHARTERS	111	12/10/2018	12/18/2018	ADM
EMB	MISCELLANEOUS INSTRUCTIONAL POLICIES-TEACHING ABOUT CONTROVERSIAL ISSUES	AUDIT		7/1/2002	ACADEMIC
EMI	MISCELLANEOUS INSTRUCTIONAL POLICIES-STUDY OF RELIGION	AUDIT		7/1/2002	ACADEMIC
FB	EQUAL EDUCATIONAL OPPORTUNITY	115	11/9/2020	11/17/2020	ADM
FB (X)	EQUAL EDUCATIONAL OPPORTUNITY		9/13/2021	EXHIBIT	ADM
FC	SCHOOL ATTENDANCE AREAS	AUDIT/NC	4/11/2022	2/14/2018	ADM
FD	ADMISSIONS	115	10/12/2020	10/20/2020	ADM
FDA	ADMISSIONS-INTERDISTRICT TRANSFERS	AUDIT	9/12/2022	9/20/2022	ADM
FDB	ADMISSIONS-INTRADISTRICT TRANSFERS AND CLASSROOM ASSIGNMENT	AUDIT	9/12/2022	9/20/2022	ADM
FDC	ADMISSIONS-HOMELESS STUDENTS			7/25/2016	ACADEMICS
FDE	ADMISSIONS-SCHOOL SAFETY TRANSFERS	118	4/11/2022	4/11/2022	ADM
FEA	ATTENDANCE-COMPULSORY ATTENDANCE	118	5/9/2022	5/17/2022	ADM
FEB	ATTENDANCE-ATTENDANCE ACCOUNTING	115	11/9/2020	11/17/2020	TECH
FEC	ATTENDANCE-ATTENDANCE FOR CREDIT	118	4/11/2022	4/19/2022	TECH
FFA	STUDENT WELFARE-WELLNESS AND HEALTH SERVICES	AUDIT	8/8/2022	8/16/2022	ADM
FFAA	WELLNESS AND HEALTH SERVICES-PHYSICAL EXAMINATIONS	114	9/14/2020	9/15/2020	INST
FFAC	WELLNESS AND HEALTH SERVICES-MEDICAL TREATMENT	116	2/8/2021	2/16/2021	ADM
FFAF	WELLNESS AND HEALTH SERVICES-CARE PLANS	AUDIT		6/1/2012	ADM

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FFB	STUDENT WELFARE: CRISIS INTERVENTION	114	COVID-2020	8/18/2020	ADM
FFBA	STUDENT WELFARE: CRISIS INTERVENTION: TRAUMA-INFORMED CARE	119	8/8/2022	8/16/2022	ADM
FFC (X)	STUDENT WELFARE-STUDENT SUPPORT SERVICES		9/13/2021	EXHIBIT	ADM
FFF	STUDENT WELFARE-STUDENT SAFETY	109	5/7/2018	5/15/2018	ADM
FFFA	STUDENT SAFETY-SUPERVISION OF STUDENTS	AUDIT	4/11/2022	1/28/2002	ADM
FFG	STUDENT WELFARE: CHILD ABUSE AND NEGLECT	118	4/11/2022	4/19/2022	IN/HERRERA
FFH	STUDENT WELFARE-FREEDOM FROM DISCR. HARAS, & RETALIATION	119	8/8/2022	8/16/2022	ADM
FFH (X)	STUDENT WELFARE-FREEDOM FROM DISCR. HARAS, & RETALIATION		8/25/2021	EXHIBIT	ADM
FFI	STUDENT WELFARE-FREEDOM FROM BULLYING	109	3/12/2018	3/27/2018	ADM
FJ	STUDENT FUNDRAISING	AUDIT		5/13/2011	FIN
FL	STUDENT RECORDS	118	5/9/2022	5/17/2022	IN/ADM
FM	STUDENT ACTIVITIES	AUDIT	11/12/2019	11/19/2019	IN-HERRERA
FMA	STUDENT ACTIVITIES- SCHOOL-SPONSORED PUBLICATIONS	112	4/8/2019	4/16/2019	PR
FMF	STUDENT ACTIVITIES-CONTESTS AND COMPETITION	115	11/9/2020	11/17/2020	IN-HERRERA
FMG	STUDENT ACTIVITIES-TRAVEL		2/11/2019	12/18/2019	IN-HERRERA
FMH	STUDENT ACTIVITIES-COMMENCEMENT	AUDIT	3/8/2021	3/23/2021	IN/FAC
FN	STUDENT RIGHTS AND RESPONSIBILITIES	AUDIT		3/19/2008	ADM
FNA	STUDENT RIGHTS AND RESPONSIBILITIES-STUDENT EXPRESSION	AUDIT		4/22/2015	IN-HERR/PAR
FNAA	STUDENT EXPRESSION-DISTRIBUTION OF NONSCHOOL LITERATURE	AUDIT		3/19/2008	IN-HERR/PAR
FNAB	STUDENT EXPRESSION-USE OF SCHOOL FACILITIES FOR NONSCHOOL PURPOSES	AUDIT		5/13/2011	IN-HERR/PAR
FNCA	STUDENT CONDUCT-DRESS CODE	AUDIT	5/10/2017	5/16/2017	ADM
FNCE	STUDENT CONDUCT-PERSONAL TELEC./ELEC. DEVICES	AUDIT		5/26/2011	ADM
FNE	STUDENT RIGHTS AND RESPONSIBILITIES-PREGNANT STUDENTS	AUDIT		11/11/2015	ACADEMICS
FNF	STUDENT RIGHTS AND RESPONSIBILITIES-INVESTIGATIONS & SEARCHES	113	9/9/2019	10/4/2019	ADM
FNG	STUDENT RIGHTS AND RESPONSIBILITIES-STUDENT & PARENT COMPLAINTS/GRIEV.	115	10/12/2020	10/20/2020	ADM
FO	STUDENT DISCIPLINE	AUDIT		11/11/2015	ADM
FP	STUDENT FEES, FINES AND CHARGES	AUDIT		4/15/1980	ACADEMICS
GBAA	INFORMATION ACCESS-REQUESTS FOR INFORMATION	114	10/12/2020	10/20/2020	HR
GBBA	SCHOOL COMMUNICATIONS PROGRAM-NEWS MEDIA RELATIONS	AUDIT	2/8/2021	11/19/2013	PR
GE	RELATIONS WITH PARENT ORGANIZATIONS	AUDIT	4/11/2022	4/19/2022	ADM
GF	PUBLIC COMPLAINTS	115	10/12/2020	10/20/2020	ADM
GKA	COMMUNITY RELATIONS-CONDUCT ON SCHOOL PREMISES	116	2/8/2021	2/16/2021	ADM
GKB	COMMUNITY RELATIONS-ADVERTISING & FUNDRAISING	112	4/8/2019	4/16/2019	IN-HERRERA
GKC	COMMUNITY RELATIONS-VISITORS	AUDIT	9/12/2022	9/20/2022	ADM
GKD	COMMUNITY RELATIONS-NONSCHOOL USE OF SCHOOL FACILITIES	AUDIT		8/10/2011	ADM
GKDA	NONSCHOOL USE OF SCHOOL FACILITIES-DISTRIBUTION OF NONSCHOOL LITERATURE	AUDIT		3/19/2008	ADM
GKE	COMMUNITY RELATIONS-BUSINESS, CIVIC, AND YOUTH GROUPS	109	6/11/2018	6/19/2018	ADM
GRA	RELATIONS WITH GOVERNMENTAL ENTITIES-STATE AND LOCAL GOV. AUTHORITIES	AUDIT	1/11/2020	10/14/2015	ADM

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	PENDING AUDIT 2022-23 (Older than June 2019)				
	PROCESSED 2021-22/2020-21/2019-20				
	UNDER CURRENT REVIEW BY POLICY COMMITTEE				
<b>2022-23</b>	<b>PENDING AUDIT : 52</b>				
<b>SUPT</b>	<b>2 Pending</b>				
<b>ACADEMIC</b>	<b>11 Pending</b>				
<b>ADM</b>	<b>14 Pending</b>				
<b>FAC</b>	<b>0 Pending</b>				
<b>FIN</b>	<b>3 Pending</b>				
<b>HR</b>	<b>16 Pending</b>				
<b>INST</b>	<b>5 Pending (Herrera/Parham)</b>				
<b>PR</b>	<b>1 Pending</b>				
<b>TECH</b>	<b>0 Pending</b>				