

SUMMARY

MARCH STATUS UPDATE

RESPONSE TO APA RECOMMENDATIONS

- The Munis Work Group continues to identify areas for improvement and is working toward implementation of numerous changes in procedures.
- A Work Group has completed an extensive review of FCPS Travel and Professional Development guidelines. Changes include clarifying that travel costs shall not be incurred beyond the duration of the conference or training, as recommended by the APA. Changes will be shared with principals at the District Leadership Meeting in April; then communicated to staff.
- A quote has been requested on the cost of expanding the scope of the Classified Salary study to include certified employees as well as salaried classified employees that were not covered in the original Classified Salary study.
- All members of the Trust Fund Committee were approved at the February 23, 2015 Board meeting.
- A new Monthly Financial Report, including the current financial position as well as year-end projections, will be presented at the March 23, 2015 Board meeting.
- All members of the Internal Audit Committee were approved by the Board at the February 23, 2015 meeting.
- A Purchase Order has been approved for a fraud hotline. Implementation plans to follow.