

2012-13 Audit Findings

Finding No	Finding Description	Person Responsible	College Administrators Responsible	District Administrators Responsible	Anticipated Completion Date	Status of Prior Year Finding
13-01	Co-curricular Funds	District: Lorenzo Legaspi	N/A	Jannett Jackson	3/18/14	COMPLETED First Reading 3/18/14
13-02	Co-curricular Funds	District: Lorenzo Legaspi	N/A	Jannett Jackson	3/4/14	COMPLETED
13-03	DSPS Student Educational Contract	Chabot: Jeanne Wilson	Matt Kritscher, Susan Sperling	Jeff Kingston, Jannett Jackson	6/27/13	COMPLETED
13-04	EOPS Student Educational Plan	Chabot: Jeanne Wilson Las Positas: Sylvia Rodriguez	Matt Kritscher, Susan Sperling, Diana Rodriguez, Barry Russell	Jeff Kingston, Jannett Jackson	Chabot: 6/27/13 Las Positas: 3/31/14	Chabot: COMPLETED Las Positas: COMPLETED
13-05	CalWORKs Eligibility	Chabot: Jeanne Wilson	Matt Kritscher, Susan Sperling	Jeff Kingston, Jannett Jackson	Chabot: 6/27/13	Chabot: COMPLETED