

Program Review Meeting

10/15/10

Attendees: Bruce Baron, Interim Chancellor, Charlie Ng, Interim Vice Chancellor Fiscal Services, Tanya Rogers, CPA, CFE, Director of Internal Audits

Points Discussed:

Goals for remainder of 2010: roll over 2009/10 plans for 2010/11 fiscal year, develop and name the 2010/11 program review steering committee.

Discussion regards to the need for the Police Department to undergo the Program Review process this fiscal year. The Police Department will go on a complete program review in 2010/11 with a follow up in 2011/12 to bring them into the same cycle with the remainder of the District Office for the 3 year cycle in 2012/13.