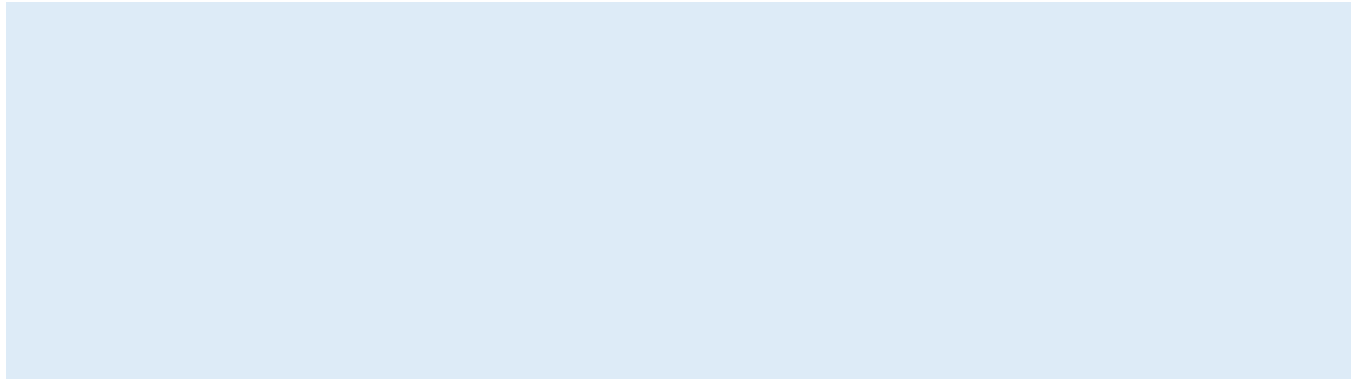


Bond Performance Audit Tracker
 Status of Performance Audit Recommendations
 August 2023 - BAC Report

Program	#	Abbreviated Recommendation	Response	Status
20 !		Provide the Board an analysis discussing implications if voters do not approve the November 2020 Bond on the Benson =ig% Sc%oo#Pro'ect) in particular as \$e## as ot%er 20 ! Bond projects) as appropriate* At the minimum) this ana#(sis s%ou#d provide cas% f#o\$ projections for the Benson =ig% Sc%oo#pro'ect) and de#berate on the effects of a fu## fait% and credit #oan option to ensure the Board can make informed decisions going for\$ard*	Concur	Complete
20 !	2	Implement plans to ensure project team members have needed access to e-Buildr and that ke(non-PPS emp#o(ees in critica# pro'ect roles %ave computers to access project information*	Completed	Complete
20 !	3	Revisit systems and tools used on a go-for\$ard basis for capturing =-S project expenditure and status data to be able to more efficient#(generate re#ab#e data to address =-S project status reporting needs to oversight bodies and the pub#c* Complete the development of the interactive map tool# and ensure the map is supplemented \$it% summar(information about the =-S program* At the minimum)	Concur \$it% Comment	Complete
20 !	.	the pub#c information s%ou#d provide common data from eac% =-S categor(in a standardized format that provides eas(tracking of current budget) sc%edu#e) status) and de#ver(plans in re#ation to initia# Bond plans*	Concur	Complete
20 !	3	Require and maintain more consistent documentation associated \$it% the review of		



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Status of Recommendations Not Completed

2020 ! Post-project analysis of the Madison and Binco#n =ig% Sc%oo# C72CC contracts is a#read(re8uired b(Port#and Pub#c Sc%oo#s Pub#c Contracting Rules for contracts procured through an alternative deliver(method) fo##o\$ing the requirements of 9RS 211C* =o\$ever) this analysis cannot be completed until after the later of the date of final payment or the date of final completion* As such) this recommendation \$i## not be able to be resolved until 202. at the earliest for the Binco#n project* The Madison 17c" anie# project was recently closed out its C72CC contract and is commencing the post-project analysis*