

13. Leadership / Stability– Is this area acceptable? **YES**

Has the district experienced recent turnover in its management team (including CEO, CBO, and/or Board of Trustees)?

14. District Liability – Is this area acceptable? **YES**

Has the district performed the proper legal analysis regarding potential litigation that may require the district to increase reserve levels? Has the district set up contingent liabilities for anticipated settlements, legal fees, etc.?

15. Financial Reporting – Is this area acceptable? **YES**

Has the district consistently filed the annual audit report with the Chancellor's Office on time? Has the district taken appropriate action to address any material findings cited in the annual audit report? Has the district met the 50% Law consistently? Have Quarterly reports been filed on or before stated deadlines? Were they accurate?

What is next?

- Enacted State Budget in June
- Ohlone Final Budget in September



THANKS!

Any questions?