

## **Proposed Performance Audit Plan District Performance Auditor – February 2009**

### **Supplemental Education Services: Results and Accountability**

Potential Scope: Evaluate the effectiveness and efficiency of supplemental education services (SES). Review state and federal requirements, contracting processes, cost of services, and results produced by contractors. Determine alignment of services with core curriculum. Assess opportunities to modify the program to improve outcomes at lower cost.

### **Multiple School Calendars and Schedules: Benefits and Costs**

Potential Scope: Evaluate the benefits and costs of the district's multiple school calendar system. Review impact of multiple school calendars on staff sharing, professional development, and transportation. Assess opportunities for administrative cost savings. Evaluate efficiency and effectiveness of the waiver process and the value of common schedules. Identify best practices for school calendars and class scheduling.

### **School Improvement Plans and Site Councils: Development, Use, and Results**

Potential Scope: Review the development of school improvement plans and the operation of site councils at PPS schools. Assess compliance with federal, state, and local requirements and identify opportunities for improvements. Evaluate factors contributing effective site councils. Assess the degree to which school improvement plans are used to improve student achievement. Identify opportunities to improve the development, use, and impact of school improvement plans and site councils.

### **Other potential audit services**

If requested, provide short-term assistance to management to provide independent assistance on cost-saving/revenue enhancement topics in response to budget reductions.