



MCMAT Review Categories

District Assessment Questionnaire

Please review each of the following statements and circle the response that most accurately describes your district's current situation.

<p>1. Administration & Governance</p> <p>Do you believe there is strong leadership team that is supportive of advancing the goals of the district and clearly defines the roles and responsibilities for all leadership groups and individuals in the district, board and community?</p>	<p>Yes</p> <p>Somewhat</p> <p>No</p>
<p>2. Communications & Community Relations</p> <p>Do you believe there are clear lines of communications that are consistently adhered to throughout the organization between the community, board and superintendent?</p>	<p>Yes</p> <p>Somewhat</p> <p>No</p>
<p>3. Infrastructure</p> <p>Do you believe there is a strong sense of commitment toward supporting the district MIS, Health & Safety Programs, management of facilities, and deferred maintenance plans for developing and maintaining quality facilities?</p>	<p>Yes</p> <p>Somewhat</p> <p>No</p>
<p>4. Budget Development</p> <p>Do you believe the budget development procedures represent best practices to ensure short-term and long-term sustainability in the areas of LCFF, ADA, Enrollment, Deficit Spending, MYP Projections and Estimating Fund Balance?</p>	<p>Yes</p> <p>Somewhat</p> <p>No</p>
<p>5. Budget Monitoring</p> <p>Do you believe your budget monitoring and internal control procedures represent best practices to ensure the highest level of budget spending control and accountability?</p>	<p>Yes</p> <p>Somewhat</p> <p>No</p>

<p>6. Data Accuracy, Collection and Reporting</p> <p>Do you believe that there are effective systems in place to collect, assess and report data to include, but not limited to, CALPADS, LCAP, free & reduced price meals, English Learners, and foster youth, in compliance with government regulations?</p>	<p>Yes</p> <p>Somewhat</p> <p>No</p>
<p>7. Human Resources Management</p> <p>Do you believe that your employment processes, procedures and other internal controls are effectively used, up to date, and reflect best practices to ensure quality staffing, and that all processes and procedures for HR operations are in writing and are consistently followed?</p>	<p>Yes</p> <p>Somewhat</p> <p>No</p>
<p>8. Long-Term Debt Management</p> <p>Do you believe that the district effectively monitors unfunded liabilities, such as retiree health and welfare benefits, and the district has a sustainable plan for long term debt service?</p>	<p>Yes</p> <p>Somewhat</p> <p>No</p>
<p>9. Cash Monitoring & Accounting Procedures</p> <p>Do you believe district cash monitoring procedures, accounting practices and internal controls are sufficient to ensure quality business services and accountability with an appropriate level of understanding for reporting?</p>	<p>Yes</p> <p>Somewhat</p> <p>No</p>

If your district is interested in discussing MCMAT services, please return this form to Garry Bousum at MCOE, and a MCMAT member will contact you.

Name of District _____

Contact Person _____

Phone #s _____

Date Survey Completed _____