

Audit Highlights: Contracts Audit - Contract Management of Personal Service Contracts

Audit objective

To provide a comprehensive analysis of the school district’s contracts for professional services and determine whether the school district is:

1. Compliant with applicable school district policies and procedures,
2. Compliant with the terms and conditions of personal services contracts, and
3. Taking appropriate steps to implement a comprehensive and systematic approach to improve performance management of personal services contracts.

Audit results

The audit report, issued by the school district’s Office of Internal Performance Audit, found overall the school district is compliant with applicable school district policies and procedures, terms and conditions of personal service contracts, and is taking steps to improve performance. The audit report also identified noncompliance in the following areas:

- Inadequate oversight of contract management responsibilities,
- Lack of detailed guidance and expectation of contract management responsibilities, and
- More resources are necessary for Contract Managers to perform contract management responsibilities as expected.

Promising Developments

Over the last year, the school district’s Senior Advisor on Role

A graduate of Portland Public Schools will be a compassionate critical thinker, able to collaborate and solve problems, and be prepared to lead a more socially just world.