Los Angeles Unified School District  
School Construction Bond Citizens’ Oversight Committee  
BOC Staff and Consultant Review Process

Projects proposals developed by:
• District Staff  
• Board Members  
• Local Districts

BOC Staff and Consultant Review Process

BOC Meetings

Report to the Board of Education
• Findings  
• Recommendations

Projects may be discussed at standing monthly meetings and included in the OIG annual work plan for review/audit.

Projects seen at 3 meetings:
• Step 1: Daylighting  
• Step 2: Preliminary Project Scoping, Duration and Budget  
• Step 3: Project Definition

Projects may be discussed with:
• Deputy Chief Facilities Executive and Program Controls Director (FSD)  
• Planning Development/Asset Mgmt. Director (FSD)  
• Chief Information Officer and Senior Staff (ITD)

Projects may be discussed with:
• Project Execution Director (FSD)  
• M&O Director (FSD)  
• Director (TSD)  
• Enterprise Project Management Office (EPMO) Senior Staff  
• Bond Compliance Unit (BCU) Senior Staff

Projects may be discussed with:
• BOC Chair  
• BOC Staff  
• BOC Oversight Consultants  
• BOC Legal Counsel

Projects are discussed with:
• BOC Officers  
• BOC Staff  
• BOC Oversight Consultants  
• BOC Legal Counsel  
• FSD Senior Staff  
• ITD Senior Staff  
• TSD Senior Staff, as needed

Project materials submitted by:
• District Staff  
• BOC Staff  
• BOC Consultants

Division reports to the BOC:
• FSD: Monthly  
• ITD: Quarterly  
• OIG: Annually  
• TSD: As Needed

OIG
• Office of Inspector General

Acquisition Strategy Board (ASB)

Standing Monthly Meetings

Ad-Hoc Meetings As Needed

Internal Meetings/Discussions

Agenda Setting Meetings