

MAR FAI, Phase 1 Implementation Category	# Recommendations	District Action Plan	Master List #
Implemented by 6/30/17	33		4,6,7,8,22,28,30,31,34,38,39,41,44,45,50,74,86,87,88,89,93, 94,99,100,101,102,103,104,107,108,109,111,112
Partially Implemented by 6/30/17	19		
	8	Implemented: Revised Deliverable	1,5,9,14,26,27,48,49
	2	Implemented: Revised Form to include a date field	43,46
	4	Pending Implementation of Colbi/PMP: Budget	13,15,16,17
	5	Pending Implementation of PMP: Policies & Procedures	21,23,24,25,29
Not Implemented by 6/30/17	3		
	2	Implementation of Colbi: Financial Reporting	70 & 71
	1	MA identified as implemented after June 30,2017	75
Undetermined	7		
	1	MA reviewed invoice rejection after 6/30/17	36
	6	Attorney Client Privilege	79,80,90,92,105&106
General (not part of Phase 1)	5		
		Colbi: Financial Reporting	69,72 & 95
		CBOC Board Policy	96
		Annual Facilities Master Plan updates	2 &10
			Note: Red highlights indicate high risk items