

Office of the Independent Monitor
 Modified Consent Decree
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September 10, 2014

Deneen Evans-Cox
 Associate General Counsel I, Office of the General Counsel
 Los Angeles Unified School District
 333 S. Beaudry Avenue, 19th Floor
 Los Angeles, CA 90017

Re: Implementation of MiSIS at Charter Schools

Dear Ms. Cox:

Given the lack of clear direction, coordination, communication and planning for the implementation of MiSIS at Charter Schools, the Independent Monitor is hereby directing the District to provide the following:

1. A depiction of the current status of MiSIS implementation at all of the District's Charter Schools. This will be done within a matrix (sample format below) that shows each school, the date on which their data was loaded to MiSIS, the date they commenced using MiSIS for all daily transaction processing, and an explanation of the status of those for whom the first two items are not complete. This is to be delivered by Monday, 9/15/14, and weekly thereafter.
2. In addition to this matrix, we require an explanation of the current plan for organizing further communication, training and rollout of MiSIS.

School Name	Using MiSIS Daily? (Y/N)	Go-live Date (actual or projected)	Data Load Processed? (Y/N)	Data Load Completed Date	Current Status
School xxx	Y	8/12/2014	Y	8/4/2014	Live
School yyy	N		Y	8/11/2014	Awaiting training
School zzz	N		N		No file supplied
School 111	N		N		Data file corrupt

Sincerely,

A handwritten signature in black ink, appearing to read "David Rostetter". The signature is fluid and cursive, with the first name "David" and last name "Rostetter" clearly distinguishable.

David Rostetter, Ph.D.
Independent Monitor

c: Jose Cole-Gutierrez
Ron Chandler