

Table B.2
Methods Used to Assess Data Reliability

DATA SOURCE	PURPOSE	METHOD AND RESULT	CONCLUSION
Chancellor's Office's DataVista and DataMart dashboards	To provide background information related to student success metrics, student support services, and faculty demographics.	Reviewed publicly available information on datasets and conducted basic logic testing of data elements and determined that the Chancellor's Office does not verify any data that districts report to it.	Undetermined reliability
Chancellor's Office's Fiscal Portal	To determine selected districts' unrestricted general fund balances, expenditures, revenue, and balances of other governmental funds.	Reviewed available information, implemented basic logic testing, and compared the Chancellor's Office's Fiscal Portal data to the audit reconciliation documents to the extent that we could obtain them. Based on this review, we determined that the financial information that districts reported to the Chancellor's Office was inconsistent with other available reports. Although we recognize that these inconsistencies may affect the precision of the numbers we present, there is sufficient evidence in total to support our audit findings, conclusions, and recommendations.	Undetermined reliability

Source: Analysis of documents, interviews, and data from the Chancellor's Office.