

Agenda Item A-7

MARIN EMERGENCY RADIO AUTHORITY

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DATE: July 13, 2016
TO: MERA Executive Board
FROM: Maureen Cassingham, Executive Officer
SUBJECT: AGENDA ITEM **A-7**: UPDATE ON MARIN COUNTY CIVIL GRAND JURY
WEB TRANSPARENCY AUDIT

Recommended Action: Receive and file the Update on Marin County Civil Grand Jury Web
Transparency Audit.

Background: The MERA Governing Board, on April 27, 2016, accepted the Grand Jury's Report Card
for meraonline.org as presented, which gave MERA's website a B grade.

The Governing Board directed further implementation of Criteria Number 7 "Contracts" in order
to obtain full credit for improving our Contracts information. Additionally, a brief statement was
developed about why Criteria Number 4's Governing Board Members' biographies were not
posted. That statement refers to the burdensome effort and related costs for posting and updating
25 member biographies, given MERA's turnover and limited contract staffing.

Subsequent to these website improvements, a new Self-Audit Form with this information was
submitted on June 6 to Superior Court Judge Simmons and Grand Jury Foreperson Pro Tem
Harrison for their auditors' review.

An update of their findings will be provided when received from the Grand Jury.