

Office of Superintendent of Schools  
Board Meeting of February 10, 1999

January 28, 1999

Management and Accountability  
Carol Cortes, Deputy Superintendent

**SUBJECT: KPMG LLP'S AUDIT REPORT: THE SCHOOL BOARD OF MIAMI-DADE COUNTY, FLORIDA, REPORTS ON THE SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS, YEAR ENDED JUNE 30, 1998**

**STRATEGIC PLANNING GOAL: VIII - PROFESSIONAL STAFF AND PRACTICES**

In accordance with Federal guidelines, KPMG LLP has issued The School Board of Miami-Dade County, Florida, Reports on the Schedule of Expenditures of Federal Awards, Year Ended June 30, 1998.

The external auditors concluded that there were no material weaknesses involving the internal control structure in relation to the administration of federal financial assistance programs. There were also no material instances of noncompliance or significant questioned costs as to the use of federal funds.

In accordance with the procedures for the Office of Management and Compliance Audits, KPMG LLP's Audit Report: The School Board of Miami-Dade County, Florida, Reports on the Schedule of Expenditures of Federal Awards, Year Ended June 30, 1998, is submitted to the School Board. The School Board Audit Committee reviewed the audit report at its January 26, 1999 meeting and will submit its recommendations to the School Board and to the Superintendent of Schools by February 3, 1999.

Copies of this report will be distributed to Board Members, the Superintendent of Schools, and appropriate district staff and will be placed on file in the Office of the Recording Secretary to the School Board and in the Citizen Information Center.

**RECOMMENDED:** That The School Board of Miami-Dade County, Florida receive and file KPMG LLP's Audit Report: The School Board of Miami-Dade County, Florida, Reports on the Schedule of Expenditures of Federal Awards, Year Ended June 30, 1998.