

Management and Accountability  
Carol Cortes, Deputy Superintendent

**SUBJECT:    AUDIT PLAN FOR THE 1999-2000 FISCAL YEAR FOR THE OFFICE OF  
              MANAGEMENT AND COMPLIANCE AUDITS, SEPTEMBER 1999, PRESENTED BY  
              THE OFFICE OF MANAGEMENT AND COMPLIANCE AUDITS**

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

The Office of Management and Compliance Audits has developed an Audit Plan for the 1999-2000 Fiscal Year that takes into consideration the fiscal accountability requirements of the school system. The plan, after some suggestions and minor changes, is basically the same as the proposed plan presented to you at the July 14, 1999, School Board meeting. It includes various audits of district operations as well as the schools.

In accordance with the procedures for the Office of Management and Compliance Audits, the Audit Plan for the 1999-2000 Fiscal Year for the Office of Management and Compliance Audits, September 1999, is submitted to the School Board. The School Board Audit Committee reviewed the plan at its October 19, 1999, meeting and will submit its recommendations to the School Board and the Superintendent of Schools by November 5, 1999.

Copies of this plan 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 the Audit Plan for the 1999-2000 Fiscal Year for the Office of Management and Compliance Audits, September 1999, presented by the Office of Management and Compliance Audits.

CC:GB:mej