

Office of Superintendent of Schools
Board Meeting of December 8, 1999

November 23, 1999

Management and Accountability
Carol Cortes, Deputy Superintendent

SUBJECT: KPMG LLP'S AUDIT REPORT: THE SCHOOL BOARD OF MIAMI-DADE COUNTY, FLORIDA, SINGLE AUDIT REPORTS IN ACCORDANCE WITH OMB (OFFICE OF MANAGEMENT & BUDGET) CIRCULAR A-133, YEAR ENDED JUNE 30, 1999

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, Single Audit Reports in Accordance With OMB Circular A-133, Year Ended June 30, 1999.

The external auditors concluded that there were no material weaknesses involving the internal control over financial reporting 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, Single Audit Reports in Accordance With OMB Circular A-133, Year Ended June 30, 1999, is submitted to the School Board. The School Board Audit Committee reviewed the audit report at its November 30, 1999 meeting and will submit its recommendations to the School Board and to the Superintendent of Schools by December 6, 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, Single Audit Reports in Accordance With OMB Circular A-133, Year Ended June 30, 1999.

CC:GB:mej