

Management and Accountability
Carol Cortes, Deputy Superintendent

SUBJECT: SELECTED AUDITS OF CHARTER SCHOOLS AND OTHER ORGANIZATIONS, PRESENTED BY THE OFFICE OF MANAGEMENT AND COMPLIANCE AUDITS

The following external audit reports have been received from these organizations for the fiscal year ended June 30, 2001, as follows:

Charter Schools

Aspira North
Aspira South
Coral Reef Montessori Academy
The Doral Academy, Inc.
Florida International Academy, Inc.
Liberty City Charter School
Mater Academy, Inc.
Miami Shores/Barry University
Pinecrest Preparatory Academy, Inc.
Youth Co-Op Charter School

Alternative Outreach Agency

Aspira of Florida, Inc.

In accordance with the procedures for the Office of Management and Compliance Audits, the audit reports are submitted to the School Board. The School Board Audit Committee reviewed the audit reports at its October 16, 2001 meeting and will submit its recommendations to the School Board and the Superintendent of Schools by November 7, 2001.

Copies of these reports 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 reports of the charter schools and the other organization listed above, presented by the Office of Management and Compliance Audits.