

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:

Contracted School

Henry E.S. Reeves Elementary School, Edison Schools, Inc.

Charter Schools

Spiral Tech Elementary Charter School, Successful Enterprises, Inc.

Ryder System Charter School, 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 November 27, 2001 meeting and will submit its recommendations to the School Board and the Superintendent of Schools by December 5, 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 organizations listed above, presented by the Office of Management and Compliance Audits.