

Office of Superintendent of Schools
Board Meeting of February 13, 2002

January 30, 2002

Office of Management and Compliance Audits
George Balsa, Chief Auditor

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

The following external audit reports have been received from a charter school and two community-based organizations for the fiscal year ended June 30, 2001, as follows:

Charter School

Work America, Inc., D/B/A Rosa Parks Community School

Community-Based Organization

PACE Center for Girls, Inc.

Richmond-Perrine Optimist Club, Inc. of Miami, Florida

There were several findings/recommendations in the Rosa Parks and Richmond-Perrine audits that their individual boards need to address. There were no findings/recommendations in the PACE audit.

In accordance with the procedures for the Office of Management and Compliance Audits, the external audit reports are submitted to the School Board. The School Board Audit Committee reviewed the audit reports at its January 29, 2002 meeting and will submit its recommendations to the School Board and the Superintendent of Schools by February 6, 2002.

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 school and the other organizations listed above, presented by the Office of Management and Compliance Audits.

GB:wvd

H-13