

Paul R. Philip, Chief of Staff

**SUBJECT: EXTERNAL AUDITS OF CHARTER SCHOOLS, 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, 2002, as follows:

Aspira Eugenio Maria de Hostos  
Aspira North  
Aspira South  
Coral Reef Montessori Academy  
The Doral Academy, Inc.  
The Doral Academy High School  
Florida International Academy, Inc.  
Liberty City Charter School  
Mater Academy, Inc.  
Miami Shores/Barry University  
North County  
Northeast Academy  
Pinecrest Preparatory Academy, Inc.  
Rosa Parks Community School  
Rosa Parks Community School Overtown  
Ryder System Elementary  
Spiral Tech Elementary  
Youth Co-Op Charter School

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 will review the audit reports at its November 26, 2002 meeting and will submit its recommendations to the School Board and the Superintendent of Schools by December 4, 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 schools listed above, presented by the Office of Management and Compliance Audits.