

Paul R. Philip, Chief of Staff

**SUBJECT: EXTERNAL AUDITS OF COMMUNITY-BASED ORGANIZATIONS,
PRESENTED BY THE OFFICE OF MANAGEMENT AND COMPLIANCE
AUDITS**

The following external audit reports have been received:

<u>Community-Based Organization</u>	<u>Fiscal Year Ended</u>
South Florida Jail Ministries, Inc.	June 30, 2002
Cuban-American National Council, Inc.	December 31, 2002
James E. Scott Community Association, Inc.	December 31, 2002
Edison Schools, Inc./Henry E.S. Reeves Elementary School	June 30, 2002

There were several findings/recommendations in the audits of James E. Scott Community Association, Inc. and a few in the audits of the Cuban American National Council, Inc. and Edison Schools, Inc., that their individual boards need to address. The audit of South Florida Jail Ministries, Inc. did not provide a Management Letter.

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 June 24, 2003 meeting and will submit its recommendations to the School Board and the Superintendent of Schools by July 2, 2003.

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 community-based organizations listed above, presented by the Office of Management and Compliance Audits.