

Paul R. Philip, Chief of Staff

SUBJECT: AUDIT PLAN FOR THE 2003-04 FISCAL YEAR FOR THE OFFICE OF MANAGEMENT AND COMPLIANCE AUDITS, OCTOBER 2003, PRESENTED BY THE OFFICE OF MANAGEMENT AND COMPLIANCE AUDITS

The Office of Management and Compliance Audits has developed an Audit Plan for the 2003-04 Fiscal Year that takes into consideration the fiscal accountability requirements of the school system. The plan is basically the same as the proposed plan presented to the School Board at its July 9, 2003 meeting. It includes various audits of district operations as well as the schools.

In accordance with the procedures for the Office of Management and Compliance Audits, the Audit Plan for the 2003-04 Fiscal Year for the Office of Management and Compliance Audits, October 2003 is submitted to the School Board. The School Board Audit Committee reviewed the Audit Plan at its October 14, 2003 meeting and will submit its recommendations to the School Board and the Superintendent of Schools by November 4, 2003.

Copies of this report 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 Plan for the 2003-04 Fiscal Year for the Office of Management and Compliance Audits, October 2003, presented by the Office of Management and Compliance Audits.