

Office of Superintendent of Schools
Board Meeting of April 14, 2004

March 24, 2004

Mayco Villafaña, Chief Communications Officer

SUBJECT: INTERNAL AUDIT REPORT – AUDIT OF THE MIAMI-DADE COALITION FOR COMMUNITY EDUCATION, INC. FOR THE FISCAL YEAR ENDED JUNE 30, 2003, PRESENTED BY THE OFFICE OF MANAGEMENT AND COMPLIANCE AUDITS

In accordance with the audit plan for the 2003-04 fiscal year, the Office of Management and Compliance Audits has performed an audit of The Miami-Dade Coalition for Community Education, Inc. (the Coalition), for the fiscal year ended June 30, 2003. The Coalition is a not-for-profit corporation organized and operated as a Miami-Dade County School Board direct-support organization. The audit is required by State Board of Education Rule 6A-1.0013. The audit concludes that the financial statements were presented fairly. Also, there were no findings this year, and the three findings reported last year have been corrected by the administration.

In accordance with the procedures for the Office of Management and Compliance Audits, the Internal Audit Report – Audit of the Miami-Dade Coalition for Community Education, Inc. for the Fiscal Year Ended June 30, 2003 is submitted to the School Board. The School Board Audit Committee reviewed the audit report at its March 16, 2004 meeting and will submit its recommendations to the School Board and the Superintendent of Schools by March 24, 2004.

Copies of this report will be distributed to the Coalition's Board of Trustees, School 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 Internal Audit Report – Audit of the Miami-Dade Coalition for Community Education, Inc. for the Fiscal Year Ended June 30, 2003, presented by the Office of Management and Compliance Audits.

MV:em

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