Office of Superintendent of Schools Board Meeting of February 16, 2005

Allen M. Vann, Chief Auditor
Office of Management and Compliance Audits

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

The following contractually required external audit reports for 4 Community-Based Organizations have been received from for the fiscal year ended June 30, 2004:

Richmond-Perrine Optimist Club, Inc. The Vankara Educational Center Dade Marine Institute, Inc. Wings for Life - Florida

The audit reports were reviewed by the School Board Audit Committee at its January 25, 2005 meeting and they recommended forwarding it to the School Board.

Copies of these external audit 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.

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