

Office of Superintendent of Schools
Board Meeting of September 13, 2006

September 7, 2006

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

**SUBJECT: THE OFFICE OF MANAGEMENT AND COMPLIANCE
AUDITS, 2006 ANNUAL REPORT**

COMMITTEE: INNOVATION, EFFICIENCY & GOVERNMENTAL RELATIONS

As required by School Board Rule 6Gx13- 2C-1.14, the Chief Auditor is hereby submitting for the School Board's review an Annual Report of the activities during the 2005-06 school year and a comprehensive Audit Plan for the 2006-07 school year. The Office of Management and Compliance Audits provides assurance to the School Board of Miami-Dade County, the Superintendent of Schools, Federal, State and local stakeholders that the funds provided to the School District are being expended in accordance with their intended purpose. This ultimately translates into providing a quality education to the children of the county in a safe and nurturing environment.

During the fiscal year reported, The Office of Management and Compliance Audits, also aligned the functions of the Office of the Inspector General with its own activities. Please see pages 16 through 22 of the subject report for a summary of these activities.

The School Board Audit Committee reviewed the report at its September 6, 2006 meeting and recommended transmitting to the School Board.

} **Revised**

Copies of this report will be placed on file in the Office of the Recording Secretary to the School Board and in the Citizen Information Center. Additional copies will be provided upon request.

RECOMMENDED: That The School Board of Miami-Dade County, Florida, receive and file the Office of Management and Compliance Audits 2006 Annual Report.

REVISED

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