

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

**SUBJECT: THE OFFICE OF MANAGEMENT AND COMPLIANCE AUDITS,
2007 ANNUAL REPORT**

COMMITTEE: INNOVATION, EFFICIENCY & GOVERNMENTAL RELATIONS

**LINK TO DISTRICT
STRATEGIC PLAN: ENSURE ADEQUATE AND EFFECTIVE INTERNAL
CONTROLS AND OPERATIONAL EFFICIENCY**

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 for the 2006-07 school year and a comprehensive Audit Plan for the 2007-08 school year. The Office of Management and Compliance Audits provides assurance to the School Board of Miami-Dade County, Florida, the Superintendent of Schools, through the Audit Committee that funds provided to the School District are being expended in accordance with their intended purpose.

During 2007, our internal auditors performed audits at all of the District's schools, reviewed with the Audit Committee all of the financial statements submitted by charter schools and community based organizations and performed numerous other internal audits and investigations as outlined in the Annual Report.

The School Board Audit Committee reviewed the Annual report at its September 11, 2007 meeting and recommended transmitting to the School Board.

Copies of this report will be distributed and 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 2007 Annual Report.

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