

Dr. Marta Pérez, Member

**SUBJECT: PRELIMINARY AUDITOR GENERAL REPORT**

**COMMITTEE: INSTRUCTIONAL EXCELLENCE AND COMMUNITY ENGAGEMENT**

**LINK TO DISTRICT**

**STRATEGIC PLAN: IMPROVE TRANSPARENCY OF DECISION-MAKING  
THROUGHOUT THE DISTRICT**

The Preliminary and Tentative Audit Findings Report issued by the State of Florida Office of the Auditor General on February 15, 2008, reveals deficiencies in our management controls of payments for overtime, among other concerns.

One of the board responsibilities is to ensure that finances are effectively managed. Therefore, it is prudent for the board to receive an explanation for these audit findings.

This board item asks that a workshop be held to discuss the preliminary findings and recommendations and to direct the Superintendent to provide clarification and present a plan of corrective action.

**ACTION PROPOSED BY  
DR. MARTA PÉREZ:**

That The School Board of Miami-Dade County, Florida direct the Superintendent to conduct a workshop with the board to discuss the findings, provide clarification, and present a plan of corrective action in response to the preliminary audit findings report of February 15, 2008 by Office of the Auditor General of the State of Florida.

**H-16**