

Jose F. Montes de Oca, Chief Auditor
Office of Management and Compliance Audits

SUBJECT: AUDIT OF THE DIVISION OF SOCIAL SCIENCES AND LIFE SKILLS

COMMITTEE: INNOVATION, EFFICIENCY & GOVERNMENTAL RELATIONS

LINK TO STRATEGIC FRAMEWORK: FINANCIAL EFFICIENCY/STABILITY

This audit which was conducted for the period of July 1, 2007 to June 30, 2009, in accordance with our Audit Plan, concluded that there was compliance with School Board Rules and Regulations when hiring professional services. These services were performed by vendors that possess specific expertise and experience that otherwise would not be available through the District. In most cases, the Division maintained complete and accurate records substantiating payments to these vendors. However, there were a few instances where the services provided were incomplete, no documentation was on file to substantiate the payments, and some payments were late. Also, some program evaluations disclosed some objectives were not being met, while other evaluations were not presented for audit.

The School Board Audit Committee reviewed this report at its June 29, 2010 meeting and recommended transmitting it to the School Board.

Copies of this report have been distributed and placed on file in the Office of the Recording Secretary of 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 Audit of the Division of Social Sciences and Life Skills.