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Office of Management and Compliance Audits

SUBJECT: INTERNAL AUDIT REPORT - SELECTED SCHOOLS

COMMITTEE: INNOVATION, EFFICIENCY & GOVERNMENTAL RELATIONS

LINK TO STRATEGIC

FRAMEWORK: FINANCIAL EFFICIENCY/STABILITY

This report includes the audit result of 37 schools and centers currently reporting to various region centers and selected district offices. At seven of the 37 schools, there was a change of principal since the prior audit. The audit period for 33 of the 37 schools is two fiscal years ended June 30, 2010; while the audit period for the remaining four schools is one fiscal year ended June 30, 2010. At all 37 schools we found general compliance with prescribed policies and procedures and site records were maintained in good order. Property inventories of schools whose results were reported herein were satisfactory.

The School Board Audit Committee reviewed this report at its September 14, 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 Internal Audit Report – Selected Schools.

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