

Office of School Board Members  
Board Meeting of October 19, 2011

October 18, 2011

Dr. Marta Pérez, Board Member

**SUBJECT:** FINANCIAL AUDIT OF THE OFFICE OF SCHOOL BOARD MEMBERS, THE OFFICE OF THE SUPERINTENDENT, THE OFFICE OF MANAGEMENT AND COMPLIANCE AUDITS AND THE OFFICE OF THE SCHOOL BOARD ATTORNEY

} Revised

**COMMITTEE:** INSTRUCTIONAL EXCELLENCE AND COMMUNITY ENGAGEMENT

**LINK TO STRATEGIC FRAMEWORK:** FINANCIAL EFFICIENCY/STABILITY

It was recently brought to our attention that the accounts of the School Board Members are not audited.

} Revised

We should ask that our accounts be audited for these reasons:

1. lead by example;
2. ensure our office finances are open and transparent; and
3. improve, if necessary, our accounting practices.

As recommended by the Audit and Budget Advisory Committee and the Innovation, Efficiency & Governmental Relations Committee of the School Board, this audit should also include the Office of the Superintendent, the Office of Management and Compliance Audits, and the Office of the School Board Attorney.

} Added

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

That The School Board of Miami-Dade County, Florida direct the Chief Auditor to arrange for a financial audit of the Office of School Board Members, the Office of the Superintendent, the Office of Management and Compliance Audits, and the Office of the School Board Attorney. This financial audit, at no additional cost to the District, is to be conducted, no later than January 2012, by the independent external auditing firm of McGladrey & Pullen, LLC, currently conducting the financial audit of the District.

} Revised

**REVISED  
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