

Office of Superintendent of Schools  
Board Meeting of July 24, 2019

July 9, 2019

Maria T. Gonzalez, Chief Auditor  
Office of Management and Compliance Audits

**SUBJECT: OFFICE OF MANAGEMENT AND COMPLIANCE AUDITS'  
2019-2020 AUDIT PLAN**

**COMMITTEE: FISCAL ACCOUNTABILITY & GOVERNMENT RELATIONS**

**LINK TO STRATEGIC  
BLUEPRINT: EFFECTIVE AND SUSTAINABLE BUSINESS PRACTICES**

This document encompasses the annual Audit Plan of the Office of Management and Compliance Audits (OMCA). The 2019-2020 Audit Plan was previously proposed for initial review at the Audit and Budget Advisory Committee meeting of May 14, 2019.

Pursuant to School Board Policy 6835, "The Chief Auditor will submit to the Audit and Budget Advisory Committee, the Superintendent, and the Board for review a comprehensive Audit Plan for a year. This plan should identify the overall audit scope of scheduled examinations in both financial and nonfinancial areas. Audit reviews, as requested by the Superintendent, the Board, the Audit and Budget Advisory Committee, and members of the administration, will be included to the degree feasible in the Audit Plan."

The School Board Audit and Budget Advisory Committee will review this report at its July 16, 2019, meeting to recommend it be transmitted 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' 2019-2020 Audit Plan.

MTG:

**E-89**