

Management and Accountability
Carol Cortes, Deputy Superintendent

SUBJECT: AUDITS RECEIVED FROM CHARTER SCHOOL AND OTHER ORGANIZATIONS, PRESENTED BY THE OFFICE OF MANAGEMENT AND COMPLIANCE AUDITS

The School Board Audit Committee, at its October 19, 1999 meeting, addressed the issue of auditing and filing requirements of charter schools and other non-profit and for profit organizations received by the school system.

The following audit reports have been received from these organizations for the fiscal year ended as indicated below:

<u>Charter/Organization</u>	<u>Fiscal Year Ended</u>
<u>Charter School</u>	
Florida International Academy, Inc.	June 30, 1999
<u>Other Organizations</u>	
Adult Mankind Organization	December 31, 1998
Aspira of Florida, Inc.	June 30, 1999
Cuban American National Council, Inc.	December 31, 1998
Lincoln-Marti Community Agency, Inc.	December 31, 1998
PACE Center for Girls, Inc.	June 30, 1999
James E. Scott Community Association, Inc.	December 31, 1998
Youth Services International, Inc.	December 31, 1998

In accordance with the procedures for the Office of Management and Compliance Audits, the audit reports are submitted to the School Board. The School Board Audit Committee reviewed the audit reports at its January 25, 2000 meeting and will submit its recommendations to the School Board and the Superintendent of Schools by February 4, 2000.

Copies of these reports will be distributed to Board Members, the Superintendent of Schools, and appropriate district staff and will be placed on file in the Office of the Recording Secretary to the School Board and in the Citizen Information Center.

RECOMMENDED: That The School Board of Miami-Dade County, Florida, receive and file the audit reports of the charter school and the other organizations listed above, presented by the Office of Management and Compliance Audits.