Office of Superintendent of Schools
Board Meeting of November 14, 2001

October 31, 2001

Management and Accountability
Carol Cortes, Deputy Superintendent

SUBJECT: INTERNAL AUDIT REPORT – AUDIT OF THE MIAMI-DADE COALITION FOR COMMUNITY EDUCATION, INC., FOR THE FISCAL YEAR ENDED JUNE 30, 2001, PRESENTED BY THE OFFICE OF MANAGEMENT AND COMPLIANCE AUDITS

In accordance with the Audit Plan for the 2001-02 Fiscal Year, the Office of Management and Compliance Audits has performed an audit of The Miami-Dade Coalition for Community Education, Inc. (The Coalition), for the year ended June 30, 2001. The Coalition is a not-for-profit corporation organized and operated as a Miami-Dade County School Board direct-support organization. The audit is required by State Board of Education Rule 6A-1.0013. The audit concludes that the financial statements were presented fairly and there were no observations/recommendations made as a result of the audit.

In accordance with the procedures for the Office of Management and Compliance Audits, the Internal Audit Report – Audit of the Miami-Dade Coalition for Community Education, Inc., for the Fiscal Year Ended June 30, 2001 is submitted to the School Board. The School Board Audit Committee reviewed the audit report at its October 16, 2001 meeting and will submit its recommendations to the School Board and the Superintendent of Schools by November 7, 2001.

Copies of this report will be distributed to The Coalition's representatives, School 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 Internal Audit Report – Audit of the Miami-Dade Coalition for Community Education, Inc., for the Fiscal Year Ended June 30, 2001, presented by the Office of Management and Compliance Audits.

CC/GB:wvd

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