

Paul R. Philip, Chief of Staff

**SUBJECT: SELECTED AUDITS OF COMMUNITY-BASED ORGANIZATIONS,
PRESENTED BY THE OFFICE OF MANAGEMENT AND COMPLIANCE
AUDITS**

The following external audit reports have been received from three community-based organizations, as follows:

<u>Community-Based Organization</u>	<u>Fiscal Year Ended</u>
Vankara Technical Institute, Inc. (Teen Enrichment Center)	June 30, 2001
Dade Marine Institute, Inc.	June 30, 2001
ICARE Bay Point Schools, Inc.	September 30, 2001

There were several findings/recommendations in the Dade Marine Institute and ICARE audits that their individual boards need to address. There were no findings/recommendations in the Vankara audit, according to their auditor.

In accordance with the procedures for the Office of Management and Compliance Audits, the external audit reports are submitted to the School Board. The School Board Audit Committee reviewed the audit reports at its March 19, 2002 meeting and will submit its recommendations to the School Board and the Superintendent of Schools by April 10, 2002.

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 community-based organizations listed above, presented by the Office of Management and Compliance Audits.