

Allen M. Vann, Chief Auditor
Office of Management and Compliance Audits

**SUBJECT: INTERNAL AUDIT REPORT – SCHOOL IMPROVEMENT ZONE
SCHOOLS**

COMMITTEE: INNOVATION, EFFICIENCY & GOVERNMENTAL RELATIONS

**LINK TO DISTRICT
STRATEGIC PLAN: ENSURE ADEQUATE AND EFFECTIVE INTERNAL
CONTROLS AND OPERATIONAL EFFICIENCY**

This report includes the audit results of 24 schools from School Improvement. The audits disclosed that records were maintained in good order and in accordance with prescribed policies and procedures at the 23 of the 24 schools. At one school, deficiencies in selected areas of internal funds and property management were addressed. Property was properly accounted for at all but one of the schools reported herein.

The School Board Audit Committee reviewed this report at its December 11, 2007 meeting and recommended transmitting it to the School Board.

Copies of this report were previously 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.

REVISED

RECOMMENDED: That The School Board of Miami-Dade County, Florida, receive and file the Internal Audit Report – School Improvement Zone Schools.

**REVISED
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