

Office of Superintendent of Schools
Board Meeting of December 10, 2008

November 25, 2008

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

**SUBJECT: AUDIT OF THE DISTRICT'S SUPPLEMENTAL EDUCATIONAL
SERVICES (SES) PROGRAM**

COMMITTEE: INNOVATION, EFFICIENCY & GOVERNMENTAL RELATIONS

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

This reports the results of the internal audit of the District's Supplemental Educational Services (SES) program. Our audit concluded that the Title I Administration office runs an effective and successful campaign to promote SES to eligible students. Generally, adequate controls are in place over the expenditures of SES funds, but some improvements to the payments process are needed. Regulations and contractual provisions need to be more carefully complied with. The effectiveness of SES is mixed based on students' grades and tests results.

The School Board Audit Committee reviewed this report at its December 2, 2008 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.

RECOMMENDED: That the School Board of Miami-Dade County, Florida, receive and file the Audit of the District's Supplemental Educational Services (SES) Program.

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