

Office of Superintendent of Schools
Board Meeting of October 13, 2010

September 24, 2010

Jose F. Montes de Oca, Chief Auditor
Office of Management and Compliance Audits

**SUBJECT: 2010 ANNUAL REPORT AND 2010-2011 ANNUAL AUDIT PLAN
AND BUDGET**

COMMITTEE: INNOVATION, EFFICIENCY & GOVERNMENTAL RELATIONS

**LINK TO STRATEGIC
FRAMEWORK: FINANCIAL EFFICIENCY/STABILITY**

Pursuant to Board Rule 6Gx13-2C1.14, which states that: "The Chief Auditor will make an annual report to the Audit Committee, to the School Board and to the Superintendent of Schools on the results of auditing activities.", the Audit Committee at its September 14, 2010 meeting, reviewed and approved the 2010 Annual Report and 2010-2011 Annual Audit Plan and Budget from the Office of Management and Compliance Audits. The Audit Committee commended the Office of Management and Compliance Audits for maintaining productivity in the face of diminishing resources during fiscal year 2009-2010. The Audit Committee also recommended transmitting the report to the School Board.

Copies of this report have been distributed to the Board and placed on file in the Office of the Recording Secretary to the School Board and in the Citizen Information Center. Additional copies are available upon request.

RECOMMENDED: That The School Board of Miami-Dade County, Florida, receive and file the 2010 Annual Report and 2010-2011 Annual Audit Plan and Budget.

JFM:la

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