

Office of Superintendent of Schools
Board Meeting of March 18, 2015

February 25, 2015

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

SUBJECT: STATE OF FLORIDA AUDITOR GENERAL REPORT NO. 2015-089 - MIAMI-DADE COUNTY DISTRICT SCHOOL BOARD OPERATIONAL AUDIT

COMMITTEE: FISCAL ACCOUNTABILITY }

LINK TO STRATEGIC FRAMEWORK: FINANCIAL EFFICIENCY/STABILITY

The State of Florida Auditor General (AG) conducted an operational audit of Miami-Dade County District School Board for the periods of March 2013 through September 2013 and from February 2014 through November 2014. The scope of the audit covered 60 topics which included various aspects of Information Technology security controls; electronic transfers and payments; compensation; performance assessment and background screenings; vehicle fuel efficiency; construction processes and administration; charter schools agreements, audits and leases; Virtual Instruction Programs (VIP); and dual enrollment.

Of the 60 topics covered, the AG reported fourteen findings, many of which identified areas that could be improved, such as restricted resources, facility safety, procurement and information technology. The administration provided responses to the specific recommendations, committing to improve the effectiveness and efficiency of internal operations and performance.

The School Board Audit and Budget Advisory Committee will review this report at its March 10, 2015, meeting and make its recommendations to the School Board.

Copies of this report will be 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 State of Florida Auditor General Report No. 2015-089 – Miami-Dade County District School Board Operational Audit.

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