

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

**SUBJECT: OFFICE OF MANAGEMENT AND COMPLIANCE AUDITS  
2015 ANNUAL REPORT AND 2016 ANNUAL AUDIT PLAN AND  
BUDGET**

**COMMITTEE: FISCAL ACCOUNTABILITY**

**LINK TO STRATEGIC  
BLUEPRINT: EFFECTIVE AND SUSTAINABLE BUSINESS PRACTICES**

School Board Policy 6835 states: "Audit reviews, as requested by the Superintendent, the Board, the Audit and Budget Advisory Committee, and members of the administration, will be included to the degree feasible in the Audit Plan...The Chief Auditor will make an annual report to the Audit and Budget Advisory Committee, to the School Board and to the Superintendent of Schools on the results of auditing activities." The 2015 Annual Report contains the Summary of Activities for the 2014-15 fiscal year and the 2016 Annual Audit Plan and Budget from the Office of Management and Compliance Audits.

The School Board Audit and Budget Advisory Committee reviewed this report at its September 29, 2015, 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 Office of Management and Compliance Audits 2015 Annual Report and 2016 Annual Audit Plan and Budget.