

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

SUBJECT: THE OFFICE OF ECONOMIC OPPORTUNITY INAUGURAL REPORT COVERING FISCAL YEARS 2013-2014 AND 2014-2015 AND INDEPENDENT INTERNAL AUDITOR'S AGREED-UPON PROCEDURES REPORT

COMMITTEE: FISCAL ACCOUNTABILITY

LINK TO STRATEGIC BLUEPRINT: EFFECTIVE AND SUSTAINABLE BUSINESS PRACTICES

This report presents the results of our review of selected information contained in the draft Office of Economic Opportunity Inaugural Report Covering Fiscal Years 2013-2014 and 2014-2015 ("Report") following certain agreed-upon procedures. The Economic Development Officer is responsible for the Report and requested that we review the underlying support for the financial information contained therein.

Based on our review, we have identified differences in the data relating to the draft Report. These matters and other considerations were discussed with the Administration, who took the necessary actions to address our findings. Consequently, differences identified during our review were subsequently corrected by the Administration in the final Report that was published and presented to the School Board Audit and Budget Advisory Committee.

The School Board Audit and Budget Advisory Committee reviewed this report at its January 26, 2016, meeting and recommended transmitting it to the School Board.

Copies of this report were 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.

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RECOMMENDED: That The School Board of Miami-Dade County, Florida, receive and file The Office of Economic Opportunity Inaugural Report Covering Fiscal Years 2013-2014 and 2014-2015 and Independent Internal Auditor's Agreed-Upon Procedures Report.