

Office of Superintendent of Schools
Board Meeting of October 5, 2016

September 20, 2016

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

**SUBJECT: OFFICE OF MANAGEMENT AND COMPLIANCE AUDITS
2016 ANNUAL REPORT AND 2017 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." This document contains the Summary of Activities for the 2015-16 fiscal year and the 2017 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 20, 2016, meeting and recommended its transmission to the School Board with some minor changes to the Audit Plan.

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 2016 Annual Report and 2017 Annual Audit Plan and Budget.

JFM:em

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