

Office of Superintendent of Schools  
Board Meeting of December 6, 2017

November 20, 2017

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

**SUBJECT: OFFICE OF MANAGEMENT AND COMPLIANCE AUDITS  
2017 ANNUAL REPORT AND 2018 ANNUAL AUDIT PLAN AND  
BUDGET**

**COMMITTEE: FISCAL ACCOUNTABILITY & GOVERNMENT RELATIONS**

**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 2016-17 fiscal year and the 2018 Annual Audit Plan and Budget from the Office of Management and Compliance Audits.

Staff is in the process of completing the annual report and audit plan and budget. Once it is completed, it will be submitted, prior to the Board Meeting of December 6, 2017, for the Board to receive and file it.

The School Board Audit and Budget Advisory Committee will review this report at its December 5, 2017, meeting and consider its transmission to the School Board.

Copies of this report will be 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 2017 Annual Report and 2018 Annual Audit Plan and Budget.

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