

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: SCOPE OF PROPOSAL FOR AN INDEPENDENT
AUDIT/REVIEW OF THE GENERAL OBLIGATION BOND (GOB)
FUNDED SCHOOL IMPROVEMENT PROGRAM**

COMMITTEE: FISCAL ACCOUNTABILITY & GOVERNMENT RELATIONS

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

At its meeting of November 15, 2017, School Board members approved an audit/review of the General Obligation Bond funded School Improvement Program. The item authorizes the Chief Auditor to define the scope, and timelines for the selection of the independent external firm, pursuant to School Board Policy 6320 and present such scope to the Audit & Budget Advisory Committee (ABAC) for its recommendation and to the School Board for its approval. Subsequently, the ABAC is to recommend the award of the selected firm to the School Board for its final approval. Thereafter, the Chief Auditor is to provide a quarterly progress report to the School Board starting in January 2018.

The scope for the independent external audit is being presented to the ABAC for its recommendation to the School Board at its meeting of December 5, 2017, and will be submitted to the School Board for its approval at its December 6, 2017, meeting.

RECOMMENDED: That The School Board of Miami-Dade County, Florida, approve and file the ABAC's recommendation for the Scope of Proposal For An Independent Audit/Review of The General Obligation Bond (GOB) Funded School Improvement Program.

**WITHDRAWN
12/1/17
E-88**

JFM:em