

Maria T. Gonzalez, Chief Auditor
Office of Management and Compliance Audits

SUBJECT: INTERNAL AUDIT REPORT – SELECTED SCHOOLS/CENTERS

COMMITTEE: FISCAL ACCOUNTABILITY AND GOVERNMENT RELATIONS

LINK TO STRATEGIC

BLUEPRINT: EFFECTIVE AND SUSTAINABLE BUSINESS PRACTICES

This report includes the audit results of 70 schools/centers currently reporting to the North Region Office, the Central Region Office, the South Region Office, or the Office of Adult/Vocational, Alternative and Community Education within School Operations. The audit period of all 70 schools/centers is one fiscal year ended June 30, 2017.

Audit results proved satisfactory for all 70 schools/centers, and property inventory results for most schools/centers were also satisfactory. The financial statements of the schools/centers were fairly stated. *There are no findings to report for this group of schools.*

We congratulate the principals/site administrators and staffs of these schools/centers and the corresponding region/district offices for implementing and enforcing at the school sites business practices that promote accountability and compliance with School Board policy.

The School Board Audit and Budget Advisory Committee reviewed this report at its July 17, 2018, meeting and recommended its transmission 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 Internal Audit Report – Selected Schools/Centers.

**REVISED
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