

Office of Superintendent of Schools
Board Meeting of August 12, 2020

July 28, 2020

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

**SUBJECT: OFFICE OF MANAGEMENT AND COMPLIANCE AUDITS'
2020-2021 AUDIT PLAN**

COMMITTEE: FISCAL ACCOUNTABILITY AND GOVERNMENT RELATIONS

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

This document encompasses the annual Audit Plan of the Office of Management and Compliance Audits (OMCA). The 2020-2021 Audit Plan was previously proposed for initial review at the Audit and Budget Advisory Committee meeting of May 12, 2020.

Pursuant to School Board Policy 6835, "The Chief Auditor will submit to the Audit and Budget Advisory Committee, the Superintendent, and the Board for review a comprehensive Audit Plan for a year. This plan should identify the overall audit scope of scheduled examinations in both financial and nonfinancial areas. 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 School Board Audit and Budget Advisory Committee reviewed this report at its July 21, 2020, virtual meeting and recommended transmission to the School Board.

The report may be accessed at:

http://mca.dadeschools.net/AuditCommittee/AC_July_21_2020_Virtual/item9.pdf

RECOMMENDED: That The School Board of Miami-Dade County, Florida, receive and file the Office of Management and Compliance Audits' 2020-2021 Audit Plan.

MTG:em

E-90