

Office of Superintendent of Schools
Board Meeting of March 17, 2021

March 1, 2021

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 internal audit results of 50 schools/centers. These include 22 schools/centers that report to the North Region Office; 25 that report to the Central Region Office; two (2) that report to the South Region Office; and one (1) that reports to the Office of Adult/Technical and Educational Opportunity and Access within School Operations. The audit scope was one fiscal year ended June 30, 2020. At three schools/centers, there was a change of Principal/Administrator since the prior audit.

Audit results were satisfactory, and the financial statements were fairly stated for all 50 schools/centers in this report. Property inventory results were mostly satisfactory. There are no audit findings to report for this group of schools/centers.

The School Board Audit and Budget Advisory Committee will review this report at its March 9, 2021, meeting to consider its transmission to the School Board.

Copies of this report will be distributed and placed on file in the Office of the Recording Secretary to the School Board and in the Citizen Information Center.

The report may be accessed at:

http://mca.dadeschools.net/AuditCommittee/AC_March_9_2021/Item4.pdf

RECOMMENDED: That The School Board of Miami-Dade County, Florida, receive and file the Internal Audit Report – Selected Schools/Centers.

MTG:em

E-86