

Jon Goodman, Chief Auditor
Office of Management and Compliance Audits

**SUBJECT: INTERNAL AUDIT REPORT – SELECTED
SCHOOLS/CENTERS**

COMMITTEE: FISCAL ACCOUNTABILITY & GOVERNMENT RELATIONS

**LINK TO STRATEGIC
PLAN: EFFECTIVE & SUSTAINABLE OPERATIONAL PRACTICES**

This report includes the internal fund audit results of 35 schools/centers. These include one school/center that reports to the North Region Office; 31 that report to the Central Region Office; one that reports to the South Region Office and two that report to the Office of Adult & Career Technical Education and Division of Educational Opportunity and Access. For all schools/centers reported herein, the audit scope was one fiscal year ended June 30, 2021. At 11 schools/centers, there was a change of Principal since the prior audit.

Audit and property inventory results were satisfactory, and the financial statements were fairly stated for all 35 schools/centers in this report. 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 February 1, 2022, 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_February_1_2022/Item4.pdf

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

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