

Office of Superintendent of Schools
Board Meeting of May 18, 2022

May 2, 2022

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 64 schools/centers. These include two schools/centers that report to the Central Region Office and 62 schools/centers that report to the North Region Office. For all schools/centers reported, the audit scope was one fiscal year ended June 30, 2021. At four schools/centers, there was a change of Principal since the prior audit.

The financial statements were fairly stated for all 64 schools/centers in this report. Property inventory results were mostly satisfactory. However, at two schools, the audits disclosed that controls over the disbursement function, grants/donations and FTE On-The-Job Training records need improvement.

The School Board Audit and Budget Advisory Committee will review this report at its May 10, 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_May_10_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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