

Office of Superintendent of Schools
Board Meeting of August 15, 2022

August 3, 2022

Jon Goodman, Chief Auditor
Office of Management and Compliance Audits

**SUBJECT: OFFICE OF MANAGEMENT AND COMPLIANCE AUDITS'
2022-2023 AUDIT PLAN**

COMMITTEE: FISCAL ACCOUNTABILITY & GOVERNMENT RELATIONS

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

This document encompasses the annual Audit Plan of the Office of Management and Compliance Audits (OMCA). The 2022-2023 Audit Plan was previously proposed for initial review at the Audit and Budget Advisory Committee meeting of May 10, 2022.

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 19, 2022 meeting, and recommended transmission to the School Board with a slight amendment on page 6 of the report to clarify that the Audit of the Building Inspection Process will include Safety-to-Life items.

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.

The report may be accessed at:

https://mca.dadeschools.net/AuditCommittee/AC_July_19_2022/Item6.pdf

RECOMMENDED: That The School Board of Miami-Dade County, Florida, receive and file the Office of Management and Compliance Audits' 2022-2023 Audit Plan.

JG:em

E-87