

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 AND SUSTAINABLE OPERATIONAL PRACTICES**

This report includes the internal fund audit results of 40 schools/centers. These include nine schools/centers that report to the North Region Office, 12 schools/centers that report to the Central Region Office, 11 schools/centers that report to the South Region Office, seven schools/centers and one district office that report to the Office of Post-Secondary, Career and Technical Education and School Operations within the Office of School Leadership and Performance. For 19 of the schools/centers reported herein, the audit scope was two fiscal years ended June 30, 2022. For the remaining 21 schools/centers, the audit scope was one fiscal year ended June 30, 2022. At 23 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 40 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 reviewed this report at its September 19, 2022 meeting, and recommended transmission to the School Board.

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\\_September\\_19\\_2022/Item4.pdf](https://mca.dadeschools.net/AuditCommittee/AC_September_19_2022/Item4.pdf)

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