

Ms. Maria Teresa Rojas, Board Member

Co-Sponsors:	Dr. Steve Gallon III, Vice Chair	}	A
	Dr. Dorothy Bendross-Mindingall		D
	Dr. Lubby Navarro		D
	Dr. Marta Perez		E
	Ms. Luisa Santos		D

**SUBJECT: SCHOOL ENVIRONMENTAL DATA ANALYSIS - PROPOSED AUDIT OF STUDENT DISCIPLINE REPORTING**

**COMMITTEE: PERSONNEL, STUDENT, SCHOOL, & COMMUNITY SUPPORT**

**LINK TO STRATEGIC PLAN: SAFE, HEALTHY, & SUPPORTIVE LEARNING ENVIRONMENTS**

Miami-Dade County Public Schools' Code of Student Conduct (COSC) is aligned to local, state, and federal mandates with an emphasis on promoting a safe learning environment to ensure academic success for all students. School Environmental Incident Reporting is the State of Florida's System for collecting data on incidents of crime, violence, and disruptive behaviors that occur on school grounds, school transportation, and at off-campus, school-sponsored events.

At the July 19, 2022, the Vice- Chair of the Audit and Budget Advisory Committee (ABAC) inquired and stressed the importance of a school security related audit. At the September 19, 2022, ABAC meeting under Old Business, a follow-up dialogue was held regarding this matter.

The integrity and effectiveness of the above-stated COSC, SESIR, and any other district disciplinary program that may have an impact on school student discipline reporting have been called into question state-wide and to varying levels at most of the State's largest school districts. Therefore, this agenda item seeks to direct the Chief Auditor to conduct an audit of the District's School Environmental Safety Incident Report (SESIR) Process, to be conducted during the current fiscal year 2022-2023.

This item has been reviewed and approved by the School Board Attorney's office as to form and legal sufficiency.

**ACTION PROPOSED BY**

**MS. MARIA TERESA ROJAS:** That The School Board of Miami-Dade County, Florida, direct the Chief Auditor to:

- 1) conduct an audit of the District's School Environmental Safety Incident Report (SESIR) Process including the objective of determining the adequacy of controls to ensure the completeness, accuracy, and integrity of student disciplinary reporting; and
- 2) amend the Fiscal Year (FY) 2022-2023 Annual Audit Plan, if necessary, to prioritize said audit to be added to the Plan and to be conducted during the current fiscal year.

**Revised  
H-12**