

Office of Superintendent of Schools
Board Meeting of October 11, 2023

September 27, 2023

Jon Goodman, Chief Auditor
Office of Management and Compliance Audits

SUBJECT: OFFICE OF MANAGEMENT AND COMPLIANCE AUDITS' 2022-2023 ANNUAL REPORT

COMMITTEE: FISCAL ACCOUNTABILITY & GOVERNMENT RELATIONS

LINK TO STRATEGIC PLAN: EFFECTIVE AND SUSTAINABLE OPERATIONAL PRACTICES

The annual report of the Office of Management and Compliance Audits (OMCA) summarizes the auditing activities for this past 2022-2023 fiscal year. Pursuant to School Board Policy 6835, "The Chief Auditor will make an annual report to the Audit and Budget Advisory Committee, to the Board and to the Superintendent on the results of auditing activities." The office's staffing and budget are also included as part of the annual report.

The School Board Audit and Budget Advisory Committee reviewed this report at its September 18, 2023, 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://api.dadeschools.net/WMSFiles/23/pdfs/23-24/AC_September_18_2023/Item8.pdf

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

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