

Office of Superintendent of Schools
Board Meeting of June 21, 2023

June 8, 2023

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 audit results of 60 schools/centers. The audit scope was one fiscal year ended June 30, 2022. At four 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 60 schools/centers in this report. Property inventory results were also 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 May 22, 2023, meeting and recommended its 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_May_22_2023/Item6.pdf

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

JG:em

E-86