

Office of Superintendent of Schools
Board Meeting of October 16, 2024

October 2, 2024

Jon Goodman, Chief Auditor
Office of Management and Compliance Audits

**SUBJECT: OFFICE OF MANAGEMENT AND COMPLIANCE AUDITS 2023-2024
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 summarizes the auditing activities for this past 2023-2024 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 17, 2024, meeting and recommended transmission to the School Board.

This report was 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:

[OMCA 2023-2024 Annual Report](#)

RECOMMENDED: That The School Board of Miami-Dade County, Florida, receive and file the Office of Management and Compliance Audits 2023-2024 Annual Report.

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