

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: 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 40 schools/centers. For all schools/centers reported, the audit scope was two fiscal years ended June 30, 2024. At five 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 schools/centers in this report. Property inventory audit results were mostly satisfactory for schools that were completed. 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 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:

[Internal Audit Report - Selected Schools/Centers - September 2024](#)

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

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