

Office of Superintendent of Schools  
Board Meeting of October 14, 2026

September 30, 2026

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 presents the results of the internal audits conducted at 30 selected schools/centers. For all schools/centers included in this report, the audit scope covered one or two fiscal years ended June 30, 2026. At one school/center, there was a change in the Principal/Administrator since the prior audit.

Overall, the audit results were satisfactory, and the financial statements for all schools/centers included in this report were fairly stated. No audit findings were identified for this group of schools/centers.

The School Board Audit and Budget Advisory Committee reviewed this report at its September 15, 2026, meeting and recommended its 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](#)**

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

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