



STATE OF FLORIDA AUDITOR GENERAL DAVID W. MARTIN, CPA



Summary

Report Number: [2013-108](#)

Report Title: **Miami-Dade County District School Board – Operational Audit**

Report Period: **FYE 06/30/2012**

Release Date: **02/27/2013**

Our operational audit disclosed the following:

PROFESSIONAL DEVELOPMENT

Finding No. 1: Controls over awarding employee professional development credit could be enhanced.

PERFORMANCE ASSESSMENTS

Finding No. 2: District records did not always evidence that instructional personnel performance assessments at Miami Norland Senior High School were timely and accurate.

SAFETY AND SECURITY

Finding No. 3: The District did not timely obtain required background rescreenings for certain employees.

MOTOR VEHICLES

Finding No. 4: The District needed to enhance its vehicle fuel efficiency monitoring procedures.

FACILITIES ADMINISTRATION AND MONITORING

Finding No. 5: Controls over facilities construction and maintenance activities could be enhanced.

Management's response is included in the audit report as Exhibit B.