

Dr. Marta Pérez, Vice Chair

SUBJECT: REPORTS FROM THE INSPECTOR GENERAL

COMMITTEE: INSTRUCTIONAL EXCELLENCE AND COMMUNITY ENGAGEMENT

**LINK TO
DISTRICT
STRATEGIC IMPROVE TRANSPARENCY OF DECISION-MAKING THROUGHOUT THE
PLAN: DISTRICT**

Periodically the Office of the Inspector General (OIG) concludes investigations and prepares written reports which are then forwarded to the School Board members. These reports contain a synopsis of the investigation along with conclusion and recommendation(s). While these reports serve to bring to light instances of fraud, waste and wrongdoing, the process leaves little room for the Board to conduct an open discussion and ask questions relevant to these investigations and the IG's recommendations.

In contrast, reports of audit conducted by the Office of Management and Compliance Audits are first reviewed by the Audit Committee and then formally presented to the Board at a regularly scheduled Board Meeting, at which time the Board and the community have ample opportunity to ask questions and engage in meaningful discussions.

This item proposes that the OIG forward completed reports to the Ethics Committee for review/discussion at their next meeting and that the reports be formally presented to the Board at the next regularly scheduled Board Meeting.

**ACTION PROPOSED BY
DR. MARTA PÉREZ:**

That The School Board of Miami-Dade County, Florida,

1. request the OIG to forward completed reports of concluded investigations to the Chief Auditor, (in addition to the individual School Board Members and the Superintendent) along with a recommendation to forward the report to the Ethics Advisory Committee, the Audit Committee, or both; and
2. direct the Chief Auditor to forward the OIG's reports to the Ethics Advisory Committee and/or the Audit Committee with instructions to place the report(s) on the agenda(s) of its/their next scheduled meeting for discussion and appropriate action.

**REVISED
H-17**