

OFFICE OF THE SUPERINTENDENT DR. PETER B. LICATA SUPERINTENDENT OF SCHOOLS

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BULLETIN

DATE:

February 1, 2024

TO:

School Board Members

FROM:

Dr. Peter B. Licata

Superintendent of Schools

SUBJECT: STATE OFFICE OF INSPECTOR GENERAL (OIG) AUDIT

Please be advised that I received information and a phone call from the State OIG that they will be conducting an audit of the following from 2014-2022:

- 1. Any intentional or willful actions to pass the SMART Bond with insufficient or misleading information.
- 2. Personnel that was responsible for roofing issues. Specific person(s) identified are not currently employed by Broward County Public Schools.
- 3. Separation packages from 2023 of three (3) persons identified by the OIG.

As these items occurred prior to my leadership, I will utilize any and all departments and personnel to fully cooperate with this audit.

As indicated by my phone conversation, the exact commencement of this audit will be expected in the next few weeks as the State OIG team informed me they are almost done with neighboring county audits and will start after completing those.

Should you have any questions, please feel free to contact me and I will continue to communicate directly to you regarding the status of this audit.

PBL:jlk

cc: Marylin Batista, General Council

Joris Jabouin, Chief Auditor

Howard Hepburn, Ed.D., Deputy Superintendent, Teaching & Learning

Judith Marte, Deputy Superintendent, Finance & Operations Valerie S. Wanza, Ph.D., Deputy Superintendent, Chief of Staff

Deborah Czubkowski, Chief Facilities Officer