

Office of Superintendent of Schools
Board Meeting of February 13, 2002

January 30, 2002

Office of Management and Compliance Audits
George Balsa, Chief Auditor

**SUBJECT: AUDITOR GENERAL'S REPORT – REPORT NO. 02-124,
OPERATIONAL AUDIT – STATUS OF LAND ACQUISITION
PROCEDURES FOR MIAMI-DADE DISTRICT SCHOOL BOARD AS OF
NOVEMBER 2001**

The above-mentioned audit report has been received from the Auditor General's Office of the State of Florida. This report is basically a status report on the district's efforts to comply with the State's mandates in this area.

In accordance with the procedures for the Office of Management and Compliance Audits, the Auditor General's Report – Report No. 02-124, Operational Audit – Status of Land Acquisition Procedures for Miami-Dade District School Board as of November 2001 is submitted to the School Board. The School Board Audit Committee reviewed the audit report at its January 29, 2002 meeting and will submit its recommendations to the School Board and the Superintendent of Schools no later than February 6, 2002.

Copies of this report will be distributed to School Board Members, the Superintendent of Schools, and appropriate district staff and will be placed on file in the Office of the Recording Secretary to the School Board and in the Citizen Information Center.

RECOMMENDED: That The School Board of Miami-Dade County, Florida, receive and file the Auditor General's Report – Report No. 02-124, Operational Audit – Status of Land Acquisition Procedures for Miami-Dade District School Board as of November 2001, presented by the Office of Management and Compliance Audits.

GB:wvd

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