

Paul R. Philip, Chief of Staff

**SUBJECT: EXTERNAL AUDITS OF COMMUNITY-BASED ORGANIZATIONS**

The following external audit reports have been received, as follows:

<u>Community-Based Organization</u>	<u>Fiscal Year Ended</u>
Cuban American National Council, Inc.	December 31, 2001
James E. Scott Community Association, Inc.	December 31, 2001
Lincoln Marti Community Agency, Inc.	December 31, 2001

There were several findings/recommendations in the audits of James E. Scott Community Association, Inc. and Lincoln Marti Community Agency, Inc., and one in the audit of the Cuban American National Council, Inc., that their individual boards need to address.

In accordance with the procedures for the Office of Management and Compliance Audits, the external audit reports are submitted to the School Board. The School Board Audit Committee reviewed the audit reports at its June 25, 2002 meeting and will submit its recommendations to the School Board and the Superintendent of Schools by July 3, 2002.

Copies of these reports will be distributed to 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 audit reports of the community-based organizations listed above, presented by the Office of Management and Compliance Audits.