

Paul R. Philip, Chief of Staff

SUBJECT: AUDITOR GENERAL OF THE STATE OF FLORIDA'S REPORT NO. 03-026, OPERATIONAL AUDIT OF CAPITAL CONSTRUCTION ACTIVITIES FOR MIAMI-DADE DISTRICT SCHOOL BOARD, JULY 1, 2000 THROUGH APRIL 30, 2002, PRESENTED BY THE OFFICE OF MANAGEMENT AND COMPLIANCE AUDITS

The above-mentioned audit report by the Auditor General of the State of Florida has been received. This report includes findings and recommendations as well as administrative staff responses.

The Auditor General requires that the report be received and filed at the next regularly scheduled Board meeting. The School Board Audit Committee will review the report at its October 15, 2002 meeting and will submit its recommendations to the School Board thereafter.

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 of the State of Florida's Report No. 03-026 - Operational Audit of Capital Construction Activities for Miami-Dade District School Board, July 1, 2000 through April 30, 2002, presented by the Office of Management and Compliance Audits.