

Paul R. Philip, Chief of Staff

SUBJECT: EXTERNAL AUDIT REPORTS OF COMMUNITY-BASED ORGANIZATIONS, PRESENTED BY THE OFFICE OF MANAGEMENT AND COMPLIANCE AUDITS

The following external audit reports have been received from these organizations for the fiscal year ended June 30, 2002, as follows:

Dade Marine Institute, Inc.
PACE Center for Girls, Inc.
Richmond-Perrine Optimist Club, Inc.
Vankara Education Center, Inc.
Wings for Life, Inc.

The audits include the standard auditors' opinion letters and related reports. Some of them include findings, recommendations and the corresponding responses to the auditors' comments.

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 January 28, 2003 meeting and will submit its recommendations to the School Board and the Superintendent of Schools by February 7, 2003.

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 external audit reports of the community-based organizations listed above, presented by the Office of Management and Compliance Audits.