

Allen M. Vann, Chief Auditor  
Office of Management and Compliance Audits

**SUBJECT: REVIEW OF 2003 ANNUAL REPORT ON SECURITY AND CRIME STATISTICS, PRESENTED BY THE OFFICE OF MANAGEMENT AND COMPLIANCE AUDITS**

The primary objectives of the audit were to determine whether:

- internal control environment is adequate and procedures comport with applicable State laws, regulations and School Board rules; and
- report data are adequately supported, correctly classified, and reported in accordance with Uniform Crime Reporting (UCR) practices.

We concluded that the 2003 Annual Report on Security and Crime Statistics was properly prepared and adequately supported and the number and classification of cases were correctly summarized.

The School Board Audit Committee reviewed the report at its January 25, 2005 meeting and they recommended forwarding it to the School Board.

Copies of this report will be submitted to 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 *Review of 2003 Annual Report on Security and Crime Statistics*, presented by the Office of Management and Compliance Audits.