

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

**SUBJECT: INTERNAL AUDIT REPORT – ASBESTOS ABATEMENT AND MOLD
REMEDICATION PROGRAM, JANUARY 2005, PRESENTED BY THE
OFFICE OF MANAGEMENT AND COMPLIANCE AUDITS**

The objectives of this audit were to determine whether the process was properly administered, and Asbestos Abatement and Mold Remediation procedures were adequate. The audit period covered activities over the fiscal years from 1998 to 2004.

We found that the asbestos abatement and mold remediation process needs improvement. Internal controls and contract administration were weak. The findings, recommendations, and contents of the report were discussed with management. They provided input into the report's contents and also provided written responses, along with explanations, needed to assure that the findings and recommendations will be properly addressed.

The audit was reviewed by the School Board Audit Committee 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 *Internal Audit Report – Asbestos Abatement and Mold Remediation Program, January 2005*, presented by the Office of Management and Compliance Audits.

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