

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

**SUBJECT: REVIEW OF M/WBE PROGRAM ANNUAL EXPENDITURE
REPORT FOR THE FISCAL YEARS ENDED JUNE 30, 2005
AND JUNE 30, 2006**

COMMITTEE: INNOVATION, EFFICIENCY & GOVERNMENTAL RELATIONS

**LINK TO DISTRICT
STRATEGIC PLAN: ENSURE ADEQUATE AND EFFECTIVE INTERNAL
CONTROLS AND OPERATIONAL EFFICIENCY**

A review of the Minority/Women Business Enterprise (M/WBE) Program Annual Expenditure Reports (M/WBE Reports) prepared by the Division of Business Development and Assistance for fiscal years ended June 30, 2005 and June 30, 2006, and the supporting documentation that was used to prepare the reports, pursuant to School Board Rule 6Gx13- 3G-1.02 concludes that the M/WBE Reports were properly compiled and reported in all material respects.

The School Board Audit Committee reviewed this report at its September 11, 2007 meeting and recommended transmitting it to the School Board.

Copies of this report will be distributed and placed on file in the Office of the Recording Secretary of the School Board and in the Citizen Information Center. Additional copies will be provided upon request.

RECOMMENDED: That The School Board of Miami-Dade County, Florida, receive and file the Review of M/WBE Program Annual Expenditure Report for the Fiscal Years Ended June 30, 2005 and June 30, 2006.