

Office of Superintendent of Schools  
Board Meeting of October 15, 2008

October 1, 2008

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

**SUBJECT: 2008 ANNUAL REPORT ON AUDIT ACTIVITIES**

**COMMITTEE: INNOVATION, EFFICIENCY & GOVERNMENTAL RELATIONS**

**LINK TO DISTRICT**

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

Board Rule 6Gx13-2C-1.14, states that: "The Chief Auditor will make an annual report to the Audit Committee, to the School Board and to the Superintendent of Schools on the results of auditing activities." At its September 9, 2008 meeting, the Audit Committee commended the Office of Management and Compliance Audits for maintaining productivity in the face of diminishing resources, and recommended transmitting the annual report to the School Board.

Copies of this report were previously distributed to the Board and placed on file in the Office of the Recording Secretary to the School Board and in the Citizen Information Center. Additional copies are available upon request.

**RECOMMENDED:** That The School Board of Miami-Dade County, Florida, receive and file the 2008 Annual Report on Audit Activities.

AMV:sr

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