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Office of Management and Compliance Audits

**SUBJECT: FOLLOW-UP REVIEW OF EMERGENCY MANAGEMENT AND
DISASTER RECOVERY**

COMMITTEE: INNOVATION, EFFICIENCY & GOVERNMENTAL RELATIONS

**LINK TO STRATEGIC
FRAMEWORK: FINANCIAL EFFICIENCY/STABILITY**

We have reviewed the actions taken by management to implement the recommendations included in our prior internal audit report Emergency Management and Disaster Recovery. That report was issued September 6, 2006. Our follow-up review concludes that of the 16 recommendations, management fully implemented 13 and partially implemented three (3).

The School Board Audit Committee reviewed this report at its May 11, 2010 meeting and recommended transmitting it to the School Board.

Copies of this report were distributed and placed on file in the Office of the Recording Secretary to 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 Follow-up Review of Emergency Management and Disaster Recovery.