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Office of Management and Compliance Audits

**SUBJECT: FOLLOW-UP REVIEW REPORT OF MAINTENANCE
MATERIALS, EQUIPMENT AND SUPPLIES PURCHASES AND
USE**

COMMITTEE: INNOVATION, EFFICIENCY & GOVERNMENTAL RELATIONS

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

This follow-up review was performed to determine the extent to which management's plans of action for addressing the four (4) recommendations made in our September 2007 audit report have been implemented. Our follow-up review concludes that albeit not timely, management fully implemented all four (4) prior audit recommendations.

The School Board Audit and Budget Advisory Committee reviewed this report at its September 27, 2011 meeting and recommended transmitting it to the School Board.

Copies of this report were previously 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 Report of Maintenance Materials, Equipment and Supplies Purchases and Use.