

Paul R. Philip, Chief of Staff

SUBJECT: AUDITOR GENERAL OF THE STATE OF FLORIDA'S REPORT NO. 02-195 - OPERATIONAL AUDIT OF BUDGET AND STAFF ALLOCATION PROCEDURES FOR MIAMI-DADE COUNTY DISTRICT SCHOOL BOARD, JULY 1, 2000 THROUGH JANUARY 31, 2002

The above-mentioned audit report by the Auditor General of the State of Florida was received on April 10, 2002 by e-mail. The report includes findings and recommendations as well as administrative staff responses.

The findings and recommendations, in draft form, were already discussed along with the administrative responses at the March 19, 2002 meeting of the School Board Audit Committee. The Auditor General requires that the report be received and filed at the next regularly scheduled Board meeting, which in this case will be April 17, 2002. The report will be presented to the School Board Audit Committee at its May 7, 2002 meeting for their discussion and input.

Copies of this report will be distributed to Board Members, 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 Auditor General of the State of Florida's Report No. 02-195 - Operational Audit of Budget and Staff Allocation Procedures for Miami-Dade County District School Board, July 1, 2000 through January 31, 2002, presented by the Office of Management and Compliance Audits.

PRP:wvd

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