

Paul R. Philip, Chief of Staff

SUBJECT: AUDITOR GENERAL OF THE STATE OF FLORIDA'S REPORT NO. 02-188 - MIAMI-DADE COUNTY DISTRICT SCHOOL BOARD - A FINANCIAL, OPERATIONAL, AND FEDERAL SINGLE AUDIT REPORT FOR THE FISCAL YEAR ENDED JUNE 30, 2001

The above-mentioned audit report by the Auditor General of the State of Florida was received on March 26, 2002. The report includes findings and recommendations as well as the audited financial statements, along with the unqualified auditor's opinion, for the fiscal year ended June 30, 2001. The report also includes the audit of the Federal programs, commonly referred to as the Single Audit, for that year.

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. 02-188 - Miami-Dade County District School Board - A Financial, Operational, and Federal Single Audit Report for the Fiscal Year Ended June 30, 2001, presented by the Office of Management and Compliance Audits.