

Office of Superintendent of Schools
Board Meeting of April 17, 2002

March 25, 2002

Paul R. Philip, Chief of Staff

**SUBJECT: AUDITOR GENERAL OF THE STATE OF FLORIDA'S REPORT –
AUDIT OF THE BUDGET AND STAFF ALLOCATION PROCEDURES
FOR MIAMI-DADE DISTRICT SCHOOL BOARD, JULY 1, 2000
THROUGH JANUARY 31, 2002**

The above-mentioned audit report from the Auditor General of the State of Florida should be received, in final form, by next week. The preliminary and tentative findings on the audit were already received and the administration, through the Superintendent of Schools, has provided a response to the Auditor General, which is herein attached.

The preliminary and tentative findings and the administrative responses were already discussed at the March 19, 2002 meeting of the School Board Audit Committee. The instructions from the Auditor General on the final report usually indicate that the report be received and filed at the next regularly scheduled Board meeting, which in this case will be April 17, 2002. The final report will be presented to the School Board Audit Committee at its May 7, 2002 meeting for their discussion and input.