

Office of Superintendent of Schools
Board Meeting of March 25, 2009

March 4, 2009

Allen M. Vann, Chief Auditor
Office of Management and Compliance Audits

SUBJECT: AUDIT REPORT OF SUMMER SERVICES

COMMITTEE: INNOVATION, EFFICIENCY & GOVERNMENTAL RELATIONS

**LINK TO DISTRICT
STRATEGIC PLAN: ENSURE ADEQUATE AND EFFECTIVE INTERNAL
CONTROLS AND OPERATIONAL EFFICIENCY**

This draft report is being finalized and will be presented to the Audit Committee at its March 17, 2009 meeting.

Copies will be provided to the School Board as soon as they are available.

RECOMMENDED: That The School Board of Miami-Dade County, Florida, receive and file the Audit Report of Summer Services.

AMV:la

E-88