

Jose F. Montes de Oca, Chief Auditor
Office of Management and Compliance Audits

SUBJECT: 2009 ANNUAL REPORT

COMMITTEE: INNOVATION, EFFICIENCY & GOVERNMENTAL RELATIONS

LINK TO DISTRICT

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

Pursuant to Board Rule 6Gx13-2C1.14, which states that: "The Chief Auditor will make an annual report to the Audit Committee, to the School Board and to the Superintendent of Schools on the results of auditing activities.", the Audit Committee at its September 8, 2009 meeting, reviewed the 2009 Annual Report from the Office of Management and Compliance Audits. The Audit Committee commended the Office of Management and Compliance Audits for maintaining productivity in the face of a difficult transaction and diminishing resources during fiscal year 2008-2009. The Audit Committee also recommended transmitting the annual report to the School Board.

Copies of this report have been distributed to the Board and placed on file in the Office of the Recording Secretary to the School Board and in the Citizen Information Center. Additional copies are available upon request.

RECOMMENDED: That The School Board of Miami-Dade County, Florida, receive and file the 2009 Annual Report.