

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

**SUBJECT: FOLLOW-UP REVIEW ON THE AUDIT OF THE CONSTRUCTION
PLAN REVIEW, PERMITTING, AND INSPECTION PROCESSES**

COMMITTEE: INNOVATION, EFFICIENCY & GOVERNMENTAL RELATIONS

**LINK TO STRATEGIC
FRAMEWORK: FINANCIAL EFFICIENCY/STABILITY**

We have reviewed the actions taken by management to implement the recommendations included in our prior internal audit report Audit of the Construction Plan Review, Permitting, and Inspection Processes. That report was issued January 31, 2006. Our follow-up review concludes that of the 10 recommendations, management fully implemented six (6) and partially implemented two (2). The remaining two (2) recommendations were not implemented.

The School Board Audit Committee reviewed this report at its March 16, 2010 meeting and recommended transmitting it to the School Board.

Copies of this report were previously distributed and placed on file in the Office of the Recording Secretary to the School Board and in the Citizen Information Center. Additional copies will be provided upon request.

RECOMMENDED: That The School Board of Miami-Dade County, Florida, receive and file the Follow-up Review on the Audit of the Construction Plan Review, Permitting and Inspection Processes.