

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

SUBJECT: FOLLOW-UP REVIEW - DISTRICT FACILITY LEASING PRACTICES

COMMITTEE: INNOVATION, EFFICIENCY & GOVERNMENTAL RELATIONS

LINK TO STRATEGIC FRAMEWORK: FINANCIAL EFFICIENCY/STABILITY

The Office of Management and Compliance Audits reviewed the actions taken by management to implement the recommendations included in our prior internal audit report District Facility Leasing Practices, issued on June 26, 2007. Our follow-up review concludes that management fully implemented each of the nine (9) recommendations.

The School Board Audit Committee reviewed this report at its March 29, 2011 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 – District Facility Leasing Practices.