8/24/2011

DOH OIG has a P&T audit report that we are awaiting management response

from regarding an ARRA grant awarded to the Miami-Dade County Health

Department. We anticipate issuing this as a final report in

approximately 30 days.

Previously, we issued several Risk Readiness Review reports related to

various ARRA grants awarded within DOH. We initially issued an interim

report for each based on a review of controls and we later revisited the

matter by looking at some of the supporting documentation once the money

began to be spent and issued a final report for each. Those final

reports are attached.

Once we finalize the Miami-Dade CHD audit report, we will monitor the

finding noted through follow-up in six month. Beyond that, we have no

further plans to conduct work related to the ARRA grants at this time.

Let us know if we can provide any further information.

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