



Jacquelyn Johnston <jjohn237@fiu.edu>

Public Record Request - Commission Auditor

2 messages

Labriola, John F. (Office of the Chair) <John.Labriola@miamidade.gov>
To: "jjohn237@fiu.edu" <jjohn237@fiu.edu>

Thu, Feb 7, 2019 at 4:03 PM

Hello Ms. Johnston:

In response to your Public Records Request for a copy of the "Office of the Commission Auditor (OCA) Report Regarding Animal Services – approximately June 2009," this report is mentioned in the Work Plan and Annual Report as a new project in the 2008 report, and as "Field Work completed; project is in writing phase" in the 2009 report.

According to F.S. 119.0713, although the audit report did not become final, because the audit is considered closed, the draft report, which is the only document we have that may meet your request, is no longer exempt from s. 119.07(1) and s. 24(a), Art. I of the State Constitution. Thus, the draft report, together with the closure memo, is attached in response to your request.



John Labriola

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2 attachments

Audit of Animal Services Department Internal Controls for Proprietary Re....pdf
1865K

OCA-Closure Memo-Audit-Sara Pizano-Animal Services Department 7-18-11 -pdf
36K

Jacquelyn Johnston <jjohn237@fiu.edu>
To: "Labriola, John F. (Office of the Chair)" <John.Labriola@miamidade.gov>

Fri, Feb 8, 2019 at 10:53 AM

Many thanks, Mr. Labriola.

Have a wonderful day!

Jacquelyn
[Quoted text hidden]

Jacquelyn J Johnston, MBA, MS
PhD Student
Department of Global and Sociocultural Studies
Steven J. Green School of International and Public Affairs
Florida International University
Miami, FL 33199

