DATE: December 2, 2009

TO: Frank Peterman Jr., Secretary

FROM: Mary Roe Eubanks, Inspector General


The Auditor General recommended the Office of Inspector General, Bureau of Internal Audit (BIA) appropriately denote working papers that contain confidential information in the audit process. The issue has been fully addressed. Please see the attached follow-up report.

If you have any questions, please feel free to contact Michael Yu, Audit Director, at 921-5698.

ME/my

Attachments

Cc: Rod Love, Deputy Secretary
    Kelly A. Layman, Chief of Staff
    David W. Martin, CPA, Auditor General
    Kathryn H. DuBose, Director, Legislative Auditing Committee

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Charlie Crist, Governor

Frank Peterman, Jr., Secretary

The mission of the Department of Juvenile Justice is to increase public safety by reducing juvenile delinquency through effective prevention, intervention, and treatment services that strengthen families and turn around the lives of troubled youth.