



RICHARD CORCORAN  
*Commissioner*



MIKE BLACKBURN  
*Inspector General*

**FLORIDA DEPARTMENT OF EDUCATION**  
**OFFICE OF INSPECTOR GENERAL**

**MEMORANDUM**

Date: January 12, 2022

To: Richard Corcoran, Commissioner

From: Mike Blackburn, Inspector General

Subject: Amended 2021-2022 Audit Plan

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The annual audit plan is based on a review of risks and opportunities in order to provide the most effective coverage of the department's programs and processes. As new management needs and priorities are identified, the audit plan may be adjusted to realign the identified risks and opportunities with available resources.

Discussion with management at The Florida Endowment Foundation for Vocational Rehabilitation, Inc., dba The Able Trust necessitated the removal of one project in the audit plan. Management at The Able Trust reported that they recently implemented major changes to their strategic plans and their operating procedures. Further, Florida Statute 413.615 (14) states, "This section is repealed October 1, 2023, unless reviewed and saved from repeal by the Legislature." Due to the legislative repeal timeline and current changes at The Able Trust, the audit of The Able Trust will be postponed for review until the 2022-2023 fiscal year. Additionally, due to IT Auditor staffing changes during the 2021-2022 fiscal year, we will also postpone the review of the Technology and Innovation – Application project until the 2022-2023 fiscal year.

The amended audit plan has been attached for your review and approval. We look forward to continuing our work with management and staff in support of education in Florida.

APPROVED: \_\_\_\_\_

A handwritten signature in black ink, appearing to read "Richard Corcoran".

Richard Corcoran, Commissioner  
Department of Education

Attachment

## 2021-2022 PLANNED PROJECTS

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DIVISION	PROJECT
CAREER AND ADULT EDUCATION	APPRENTICESHIP SERVICES*
PUBLIC SCHOOLS	FAMILY CAFÉ*
DIVISION OF BLIND SERVICES	CONTRACT MANAGEMENT – MIAMI LIGHTHOUSE*
PUBLIC SCHOOLS	21 <sup>ST</sup> CENTURY COMMUNITY LEARNING PROGRAM
OFFICE OF EARLY LEARNING	AUDIT PLACEHOLDER
PUBLIC SCHOOLS	GRANTS MANAGEMENT – BUREAU OF EXCEPTIONAL EDUCATION AND STUDENT SERVICES*
DEPARTMENT WIDE	RISK BASED COMPLIANCE AUDIT OF CONTRACTS (HB 1079)
VOCATIONAL REHABILITATION	COALITION CENTER FOR INDEPENDENT LIVING*
VOCATIONAL REHABILITATION	JOBS FOR FLORIDA’S GRADUATES CONTRACT*
VOCATIONAL REHABILITATION	FEE FOR SERVICE PROVIDER*
VOCATIONAL REHABILITATION	ADULTS WITH DISABILITIES
VOCATIONAL REHABILITATION	MONITORING
VOCATIONAL REHABILITATION	FORMAL CONTRACT

\* INDICATES ROLLOVER PROJECT



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## 2021-2022 PLANNED CYBERSECURITY PROJECTS

DIVISION	PROJECT
CHIEF INSPECTOR GENERAL	CYBERSECURITY ENTERPRISE PROJECT
TECHNOLOGY AND INNOVATION	APPLICATION DEVELOPMENT AND SUPPORT *

\* INDICATES ROLLOVER PROJECT