



FLORIDA PAROLE COMMISSION

2601 Blair Stone Road, Building C, Tallahassee, Florida 32399-2450

FREDERICK B. DUNPHY
Commissioner/Chairman

TENA M. PATE
Commissioner/Vice-Chairman

MONICA DAVID
Commissioner/Secretary

Terry L. Shoffstall, Staff Director
Joint Legislative Auditing Committee
111 West Madison Street, Room 876
Claude Pepper Building
Tallahassee, Florida 32399-1400

Dear Mr. Shoffstall:

Per Section 20.055 (5)(g), the inspector general shall provide a written response on the status of corrective actions taken with respect to reports on the state agency from the Auditor General. Since the Florida Parole Commission had its inspector general position deleted by the Legislature in 2001, the Director of Administration has handled this duty. Auditor General Report 2008-011, the biennial operational audit of the Parole Commission had two minor findings.

Finding 1. Performance Measures

There were a small number of instances where statistical data, though correct, was labeled incorrectly in the Long Range Program Plan. This has been corrected by having the LRPP reviewed by both the Research Coordinator and the Budget Administrator in addition to the Legislative Director who coordinates the LRPP.

Finding 2. Tangible Personal Property

Nomenclature used on property forms has been made consistent ("scrap vs. donated") and in assigning the proper object code to IT equipment. The Department of Corrections has been reminded to update the property system to revise the condition of property every year based on age.

Should you have any questions, please let me know.

Sincerely,

Fred Schuknecht
Director of Administration

Cc: Chairman Frederick B. Dunphy