



Sherrill F. Norman, CPA
Auditor General

AUDITOR GENERAL STATE OF FLORIDA

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January 26, 2016

Mr. Jim Boxold, Secretary
Florida Department of Transportation
Executive Suite, Floor 5
Haydon Burns Building
605 Suwanee Street
Tallahassee, Florida 32399-0450

Dear Secretary Boxold:

Enclosed is a list of preliminary and tentative audit findings and recommendations that may be included in a report to be prepared on our audit of the Federal awards administered by the State of Florida for the fiscal year ended June 30, 2015.

Pursuant to Section 11.45(4)(d), Florida Statutes, you are required to submit to me within thirty (30) days after receipt of this list a written statement of explanation concerning all of the findings, including therein your actual or proposed corrective actions. The findings are being provided in a document format that allows you to enter your response in specified fields immediately following each finding, including your actual or proposed corrective actions, estimated corrective action date, and agency contact name and telephone number.

The preliminary and tentative findings with your response incorporated therein should be submitted electronically in Word format to flaudgen_audrpt_SGA@aud.state.fl.us. If within the 30 day period you have questions or desire further discussion on any of the proposed findings and recommendations, please contact Samantha Perry, Audit Supervisor at (850) 412-2762, or Jane Flowers, Audit Manager, at (850) 412-2757.

Please e-mail this Office at flaudgen_audrpt_SGA@aud.state.fl.us to indicate receipt of the preliminary and tentative audit findings. Absent such receipt, delivery of the enclosed list of findings is presumed, by law, to be made when it is delivered to your office.

Sincerely,

A handwritten signature in blue ink that reads "Sherrill F. Norman".

Sherrill F. Norman

SFN/smp

Enclosure

c: Mr. Robert Clift, Inspector General
Mr. Kristofer Sullivan, Director of Audit
Mr. Charles McCool, External Audit Liaison