



AGENDA REQUEST FORM

THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA

Special Order Request

☐ Yes ☒ No

Time

Open Agenda

☒ Yes ☐ No

ITEM No.:

DD-1.

MEETING DATE

Oct 21 2014 10:15AM - Regular School Board Meeting

AGENDA ITEM

OPEN ITEMS

CATEGORY

DD. OFFICE OF THE CHIEF AUDITOR

DEPARTMENT

Auditing

TITLE:

Internal Audit Report – Audit of the Internal Funds of Selected Schools

REQUESTED ACTION:

Receive Internal Audit Report – Audit of the Internal Funds of Selected Schools.

SUMMARY EXPLANATION AND BACKGROUND:

An audit of the Internal Funds of Selected Schools was performed, as authorized by the Florida State Board of Education Administrative Rule 6A-1.087(2) and School Board Policy 1002.1.

See Supporting Docs for continuation of Summary Explanation and Background.

The Audit Committee reviewed and approved this report for transmittal to the School Board during the Audit Committee's September 4, 2014 meeting.

Copies of the full Internal Audit Report – Audit of the Internal Funds of Selected Schools is available at the Board Members' Office on the 14th floor of the K. C. Wright Administration Center and available online via the Broward County Public Schools eAgenda at:

<https://webappe.browardschools.com/eagenda/>.

SCHOOL BOARD GOALS:

☐ Goal 1: High Quality Instruction ☒ Goal 2: Continuous Improvement ☒ Goal 3: Effective Communication

FINANCIAL IMPACT:

The source of funds to perform the Internal Audit Report was the General Fund budget allocation for the Office of the Chief Auditor. There is no additional financial impact to the School District.

EXHIBITS: (List)

(1) Continuation of Summary Explanation and Background (2) Internal Accounts Audit

BOARD ACTION:

RECEIVED

(For Official School Board Records Office Only)

SOURCE OF ADDITIONAL INFORMATION:

Name: Patrick Reilly

Phone: 754-321-2400

Name:

Phone:

THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA**Senior Leader & Title**

Patrick O. Reilly - Chief Auditor

Approved In Open
Board Meeting On:

OCT 21 2014

By:

Signature

Patrick O. Reilly

Friday, October 03, 2014 4:15:52 PM

School Board Chair

SUPPORTING DOCS FOR CONTINUATION OF SUMMARY EXPLANATION AND BACKGROUND:

The Audit report represents 29 schools in which a total of 27 schools had no audit findings. There were 2 schools that had some audit findings.

- Charles Drew Elementary School
- Lauderhill Paul Turner Elementary School