



AGENDA REQUEST FORM

THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA

Special Order Request
☐ Yes ☒ No

Time

MEETING DATE

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

AGENDA ITEM

OPEN ITEMS

CATEGORY

DD. OFFICE OF THE CHIEF AUDITOR

DEPARTMENT

Auditing

Open Agenda

☒ Yes

☐ No

ITEM No.:

DD-2.

TITLE:

Internal Property Audit Report-Property and Inventory Audits of Selected Locations 2014-2015

REQUESTED ACTION:

Receive Internal Property Audit Report-Property and Inventory Audits of Selected Locations 2014-2015.

SUMMARY EXPLANATION AND BACKGROUND:

Property and Inventory Audits of Selected Locations were performed, as authorized by the Florida Statute 274.02(2), School Board Policy 1002.1 and School Board Policy 3204.

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 Committee's September 4, 2014 meeting.

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) Summary Explanation and Background (2) Property 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

Signature

Patrick O. Reilly

Monday, October 13, 2014 1:00:16 PM

Approved In Open
Board Meeting On:

By:

 OCT 21 2014

School Board Chair

SUPPORTING DOCS FOR CONTINUATION OF SUMMARY EXPLANATION AND BACKGROUND:

The Audit report represents 65 locations in which a total of 58 locations had no audit findings. There were 7 locations that had some audit findings listed below.

- Budget
 - Diversity Prevention & Intervention
 - Instruction & Intervention
 - Exceptional Student Education
 - Coordinated Student Health Services
 - Literacy
 - Meadowbrook Elementary School
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