



AGENDA REQUEST FORM

THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA

Special Order Request

☐ Yes

☒ No

Time

Open Agenda

☒ Yes

☐ No

ITEM No.:

DD-3.

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:

External Quality Control Review of the Broward County Public Schools Office of the Chief Auditor (Peer Review)

REQUESTED ACTION:

Receive External Quality Control Review of the Broward County Public Schools Office of the Chief Auditor (Peer Review).

SUMMARY EXPLANATION AND BACKGROUND:

In accordance with Government Auditing Standards issued by the Comptroller General of the United States, a Peer Review was performed by an external CPA firm.

Based on the results of the review, it was the opinion of the CPA firm that the Office of the Chief Auditor, Broward County Public Schools' internal quality control system was suitably designed and operating effectively to provide reasonable assurance of compliance with Government Auditing Standards for audits and attestation engagements during the period July 1, 2010 to June 30, 2014.

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 Peer Review was the General Fund budget allocation for the Office of the Chief Auditor. The financial impact was \$7,000. There is no additional financial impact to the School District.

EXHIBITS: (List)

(1) External Peer Review Audit

BOARD ACTION:

(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

Tuesday, September 30, 2014 5:15:01 PM

Approved In Open

Board Meeting On: _____

By: _____

School Board Chair