



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

Jul 28 2015 10:15AM - Regular School Board Meeting

AGENDA ITEM

OPEN ITEMS

CATEGORY

DD. OFFICE OF THE CHIEF AUDITOR

DEPARTMENT

Auditing

TITLE:

Internal Audit Report – Summary of Audit Activities for 2014-2015 and Proposed Audit Plan for the 2015-2016 Fiscal Year

REQUESTED ACTION:

Receive Internal Audit Report – Summary of Audit Activities for 2014-2015 and Proposed Audit Plan for the 2015-2016 Fiscal Year.

SUMMARY EXPLANATION AND BACKGROUND:

This report is being submitted in accordance with School Board Policy 1002.1 – Office of the Chief Auditor (OCA), which states: "The Chief Auditor of the OCA will develop a written Audit Plan consisting of a listing of the audits to be performed during the fiscal year and submit such plan to the Audit Committee. Upon approval by the Audit Committee, the plan will be transmitted to the School Board and the Superintendent for approval."

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 June 18, 2015 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) Audit Plan

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:

JUL 28 2015

Signature

Patrick O. Reilly

Tuesday, July 07, 2015 2:50:26 PM

By:

Donna Korn

School Board Chair

Electronic Signature

Form #4189 Revised 12/12

RWR/PR/mg