



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 6 2015 10:15AM - Regular School Board Meeting

AGENDA ITEM

OPEN ITEMS

CATEGORY

DD. OFFICE OF THE CHIEF AUDITOR

DEPARTMENT

Auditing

TITLE:

Internal Audit Report – Review of Installation and Replacement of Video Surveillance Systems Bid No. 28-134T and Bid No. 55-045C

REQUESTED ACTION:

Internal Audit Report – Review of Installation and Replacement of Video Surveillance Systems Bid No. 28-134T and Bid No. 55-045C.

SUMMARY EXPLANATION AND BACKGROUND:

In accordance with the 2015-2016 Audit Plan, we performed the Review of Installation and Replacement of Video Surveillance Systems Bid No. 28-134T and Bid No. 55-045C. The primary objectives of the audit were to review the monitoring process and controls by management administering the procurement of installation of video surveillance equipment and repairs; determine whether the invoices paid for the projects and repairs were in compliance with prices approved by the Board for Bid No. 28-134T and Piggyback Agreement No. 55-045C; analyze the vendor installation and repair processes and billings, to ascertain whether work performed was completed in an effective and efficient manner; and report recommendations to the administration, if needed.

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 3, 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) Rev of Video Surv Sys

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 Reilly

Wednesday, September 16, 2015 2:29:50 PM

Electronic Signature
Form #4189 Revised 12/12
RWR/ PR/mg

Approved In Open
Board Meeting On: _____

By: _____

School Board Chair