



# AGENDA REQUEST FORM

## THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA

<b>Special Order Request</b>	
<input type="radio"/> Yes	<input checked="" type="radio"/> No
<b>Time</b>	
<b>Open Agenda</b>	
<input checked="" type="radio"/> Yes	<input type="radio"/> No

<b>MEETING DATE</b>	Feb 18 2015 10:15AM - Regular School Board Meeting
<b>AGENDA ITEM</b>	OPEN ITEMS
<b>CATEGORY</b>	DD. OFFICE OF THE CHIEF AUDITOR
<b>DEPARTMENT</b>	Auditing

**ITEM No.:**  
**DD-1.**

**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.  
The Audit report represents 14 schools in which a total of 13 schools had no audit findings. There was 1 school that had audit findings.  
- Stephen Foster Elementary School  
The Audit Committee reviewed and approved this report for transmittal to the School Board during the Audit Committee's January 22, 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) internal accts 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*  
Friday, January 30, 2015 4:18:02 PM

Approved In Open Board Meeting On:

By: *Donna Jean*  
FEB 18 2015  
School Board Chair