



# 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

Feb 18 2015 10:15AM - Regular School Board Meeting

AGENDA ITEM

OPEN ITEMS

CATEGORY

DD. OFFICE OF THE CHIEF AUDITOR

DEPARTMENT

Auditing

TITLE:

Review of the Resident on Campus Security (ROCS) Program

**REQUESTED ACTION:**

Receive Review of the Resident on Campus Security (ROCS) Program.

**SUMMARY EXPLANATION AND BACKGROUND:**

In accordance with the 2014-2015 Audit Plan, we performed a review of the Resident on Campus Security (ROCS) Program. The objectives of this audit were to determine the efficiency and effectiveness of the ROCS program; to analyze the contract agreement between the School Board of Broward County and the ROCS Officers, including deliverables, restrictions and requirements; to perform an analysis of the ROCS Program to identify the rationale of continuing, expanding or terminating the Program; to perform a comparison of incidents between schools that have a ROCS Program vs. schools that do not have a ROCS Program; to determine if having a ROCS Program provides a significant cost savings vs. schools that do not have a ROCS Program; to report recommendations to the administration, as 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 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) Summary Explanation and Background (2) review ROCs program (3) Supplemental Information

**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

Monday, February 02, 2015 1:26:37 PM

Approved In Open Board Meeting On: \_\_\_\_\_

By: \_\_\_\_\_

School Board Chair