



AGENDA REQUEST FORM

THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA

Special Order Request
 Yes No

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

Time

Open Agenda

Yes No

ITEM No.:
DD-7.

TITLE:
 McGladrey, LLP – Management Letter for the Year Ended June 30, 2014

REQUESTED ACTION:
 Receive McGladrey, LLP – Management Letter for the Year Ended June 30, 2014.

SUMMARY EXPLANATION AND BACKGROUND:

The School Board's external auditor, McGladrey LLP completed their Management Letter ("the Report") for the year ended June 30, 2014. The Management Letter identified certain matters involving the District's internal control structure and its operations related to User Access Reviews, Restorations, Review of Accounts Receivable & Due From Other Governments and Self Insurance Accounting and Reporting and contains recommendations relative to those matters. In addition, five prior year observations to improve financial management were addressed and are no longer relevant.

This report is intended to be used as a resource for management and staff. 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 Management Letter 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) Mgmt Letter 2014

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
 Monday, February 02, 2015 2:12:09 PM

Approved In Open Board Meeting On:

FEB 18 2015

Donna Fournier

By: _____
 School Board Chair