



AGENDA REQUEST FORM

THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA

Special Order Request

☐ Yes

☒ No

Time

MEETING DATE

Nov 3 2015 10:15AM - Regular School Board Meeting

AGENDA ITEM

OPEN ITEMS

CATEGORY

DD. OFFICE OF THE CHIEF AUDITOR

DEPARTMENT

Auditing

ITEM No.:

DD-2.

TITLE:

Internal Property Audit Report - Property and Inventory Audits of Selected Locations 2015-2016

REQUESTED ACTION:

Receive Internal Property Audit Report - Property and Inventory Audits of Selected Locations 2015-2016.

SUMMARY EXPLANATION AND BACKGROUND:

Property and Inventory Audits of Selected Locations were performed, pursuant to the Florida Statute 274.02(2), The Rules of the Florida Administrative Code, Section 691-73, and School Board Policies 1002.1 and 3204.

The Audit report contains 40 locations, in which a total of 37 locations had no audit findings and 3 locations had audit findings.

The Audit Committee reviewed and approved this report for transmittal to the School Board during the Committee's October 15, 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) Property 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 Reilly

Tuesday, October 20, 2015 4:00:37 PM

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

Approved In Open
Board Meeting On:

By:

School Board Chair