



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

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

AGENDA ITEM

OPEN ITEMS

CATEGORY

DD. OFFICE OF THE CHIEF AUDITOR

DEPARTMENT

Auditing

TITLE:

External Audit Report - Construction Closeout Audit Boyd H. Anderson High School August 21, 2015 - McGladrey, LLP

REQUESTED ACTION:

Receive External Audit Report - Construction Closeout Audit Boyd H. Anderson High School August 21, 2015 - McGladrey, LLP.

SUMMARY EXPLANATION AND BACKGROUND:

The objective of our post construction audit services was to determine contractor compliance with specific contract terms related to inclusive costs and procedures for proper usage of SBBC funds, allowances, changes orders, contingencies and other applicable provisions as they relate to the Boyd H. Anderson High School construction project.

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 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 this Audit Report was the General Fund budget allocation for the Office of the Chief Auditor. The Audit fee charged by McGladrey, LLP for performing the audit was \$40,860.

EXHIBITS: (List)

(1) Summary Explanation and Background (2) McGladrey Boyd Anderson Audit (3) Supplemental Information

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 27, 2015 2:21:58 PM

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

Approved In Open
Board Meeting On:

NOV 03 2015

By:

Donna Kohn

School Board Chair