



# AGENDA REQUEST FORM

## THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA

### Special Order Request

☐ Yes

☒ No

Time

### Open Agenda

☒ Yes

☐ No

ITEM No.:

DD-1.

MEETING DATE

Feb 9 2016 10:15AM - Regular School Board Meeting

AGENDA ITEM

OPEN ITEMS

CATEGORY

DD. OFFICE OF THE CHIEF AUDITOR

DEPARTMENT

Auditing

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 contains 23 schools in which a total of 22 schools had no audit findings and 1 school had audit findings.

The Audit Committee reviewed and approved this report for transmittal to the School Board during the Audit Committee's January 21, 2016 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 Funds Audit

### 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 Reilly

Tuesday, January 26, 2016 11:08:12 AM

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

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

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

School Board Chair