



# AGENDA REQUEST FORM

THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA

**Special Order Request**

☐ Yes ☒ No

Time

**Open Agenda**

☒ Yes ☐ No

ITEM No.:

DD-2.

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 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 36 locations, in which a total of 34 locations had no audit findings and 2 locations had audit findings.

The Audit Committee reviewed and approved this report for transmittal to the School Board during the 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) 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

Approved In Open  
Board Meeting On:

**FEB 09 2016**

Signature

Patrick Reilly

Tuesday, January 26, 2016 11:09:19 AM

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

School Board Chair