



AGENDA REQUEST FORM

THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA

MEETING DATE	Apr 5 2016 10:15AM - Regular School Board Meeting
AGENDA ITEM	OPEN ITEMS
CATEGORY	DD. OFFICE OF THE CHIEF AUDITOR
DEPARTMENT	Auditing

Special Order Request	
<input type="radio"/> Yes	<input checked="" type="radio"/> No

Time

Open Agenda	
<input checked="" type="radio"/> Yes	<input type="radio"/> No

ITEM No.:
DD-3.

TITLE:
Internal Audit Report – Audit of Pathways Academy Charter School

REQUESTED ACTION:
Receive Internal Audit Report - Audit of Pathways Academy Charter School.

SUMMARY EXPLANATION AND BACKGROUND:
<p>We performed an audit investigation based upon a letter dated August 27, 2015 from the Florida Department of Education, Office of Inspector General. The letter reported numerous allegations regarding Pathways Academy Charter School witnessed by Mr. Andrew Ramjit, the complainant. The complainant worked at Pathways Academy Charter School from May 4, 2015 until August 4, 2015.</p> <p>See Supporting Docs for continuation of Summary Explanation and Background.</p> <p>The Audit Committee reviewed and approved this report for transmittal to the School Board during the Committee’s March 10, 2016 meeting.</p>

SCHOOL BOARD GOALS:
<input type="radio"/> Goal 1: High Quality Instruction <input checked="" type="radio"/> Goal 2: Continuous Improvement <input checked="" type="radio"/> 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) SUMMARY EXPLANATION AND BACKGROUND Charter Sch (2) Audit of Pathways Academy Charter

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

Approved In Open Board Meeting On: _____

By: _____

School Board Chair