



# 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  
 Yes  No

Time

Open Agenda  
 Yes  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:  
 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.  
 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 March 10, 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) SUMMARY EXPLANATION AND BACKGROUND Charter Sch (2) Audit of Pathways Academy Charter

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:

APR 05 2016

Signature  
 Patrick Reilly  
 Wednesday, March 23, 2016 4:41:41 PM

By: Rosalind Orgead  
 School Board Chair