## Public school

## **AGENDA REQUEST FORM**

THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA

ITEM No.: AGENDA ITEM OPEN ITEMS Time  DD-1. CATEGORY DD. OFFICE OF THE CHIEF AUDITOR Open Agenda  Open Agenda  Open Agenda		MEETING DATE	May 17 2016 10:15AM - Reg	ular School Board Meeting	Special Order Request O Yes No
DD-1. CATEGORY  DEPARTMENT  DEPARTMENT  Auditing  DEPARTMENT  Auditing  DEPARTMENT  Auditing  Department  Auditing  Department  Department  Auditing  Department  Auditing  Department  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 17 schools. All schools compiled with policies and procedures governing Internal Funds Accounting.  The Audit Committee reviewed and approved this report for transmittal to the School Board during the Audit Committee's April 28, 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.		AGENDA ITEM	OPEN ITEMS		
DEPARTMENT Auditing    Open Agenda					Time
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SOURCE OF ADDITIONAL INFORMATION:					
Name: Patrick Reilly Phone: 754-321-2400	DOADD ACTIO	NI.	SOURCE OF ADD	OITIONAL INFORMATION:	
Name	BOARD ACTIO				Phone: 754-321-2400
( of official oction board records office only)	REC	EIAED	Name: Patrick Re		
THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA Senior Leader & Title	REC (For Official Scho	EIVED pol Board Records Office Onl	Name: Patrick Re	eilly	Phone: 754-321-2400 Phone:
Patrick O. Reilly - Chief Auditor  Approved In Open  Board Meeting On:  MAY 1 7 2016	(For Official School	EIVED  ool Board Records Office Onl  L BOARD OF BI  & Title	Name: Patrick Re	DRIDA	
Signature Profile ( )	(For Official School	EIVED  ool Board Records Office Onl  L BOARD OF BI  & Title	Name: Patrick Re	ORIDA  Approved In Open	Phone:
Patrick Reilly Friday, May 6, 2016 1:06:22 PM School Board Chair	(For Official School School Leader & Patrick O. Reilly	DOI BOARD OF BI L BOARD OF BI L Title Y - Chief Auditor	Name: Patrick Re Name: ROWARD COUNTY, FLC	DRIDA	Phone:

Electronic Signature
Form #4189 Revised 04/16
RWR/ PR/ma