



AGENDA REQUEST FORM

THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA

MEETING DATE	May 17 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:
Auditor General - Broward County District School Board - Financial, Operational and Federal Single Audit for the Fiscal Year Ended June 30, 2015

REQUESTED ACTION:
Receive State of Florida - Auditor General - Broward County District School Board - Financial, Operational and Federal Single Audit for the Fiscal Year Ended June 30, 2015.

SUMMARY EXPLANATION AND BACKGROUND:
As part of the continued effort to improve accountability, the Auditor General, State of Florida performed the Broward County District School Board Financial, Operational, and Federal Single Audit for the Period July 1, 2014 through June 30, 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 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 Operational Audit Report is the Auditor General, State of Florida's Budget allocation.

EXHIBITS: (List)
(1) SUMMARY EXPLANATION AND BACKGROUND (2) AG Report Single Audit 2016-180-063015

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