



# AGENDA REQUEST FORM

## THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA

<b>MEETING DATE</b>	May 17 2016 10:15AM - Regular School Board Meeting
<b>AGENDA ITEM</b>	OPEN ITEMS
<b>CATEGORY</b>	DD. OFFICE OF THE CHIEF AUDITOR
<b>DEPARTMENT</b>	Auditing

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

<b>ITEM No.:</b>
DD-3.

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

<b>TITLE:</b>
Auditor General - Broward County District School Board - Financial, Operational and Federal Single Audit for the Fiscal Year Ended June 30, 2015

<b>REQUESTED ACTION:</b>
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.

<b>SUMMARY EXPLANATION AND BACKGROUND:</b>
<p>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.</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 April 28, 2016 meeting.</p>

<b>SCHOOL BOARD GOALS:</b>
<input type="radio"/> Goal 1: High Quality Instruction <input checked="" type="radio"/> Goal 2: Continuous Improvement <input checked="" type="radio"/> Goal 3: Effective Communication

<b>FINANCIAL IMPACT:</b>
The source of funds to perform the Operational Audit Report is the Auditor General, State of Florida's Budget allocation.

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

<b>BOARD ACTION:</b>
RECEIVED
(For Official School Board Records Office Only)

<b>SOURCE OF ADDITIONAL INFORMATION:</b>	
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  
 Patrick Reilly  
 Tuesday, May 3, 2016 9:53:53 AM

Approved In Open Board Meeting On: **MAY 17 2016**  
 By: *Patricia Argued*  
 School Board Chair