



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-4.

TITLE:
External Audit Report - Current Status of the Implementation of Findings and Recommendations Identified in the January 2011 Grand Jury Report - January 2016

REQUESTED ACTION:
Receive External Audit Report - Current Status of the Implementation of Findings and Recommendations Identified in the January 2011 Grand Jury Report - January 2016.

SUMMARY EXPLANATION AND BACKGROUND:

In accordance with the Office of the Chief Auditor's Audit Plan for fiscal year 2015-2016 and in compliance with the recommendations of the 2011 Grand Jury Report, we engaged the services of HCT Certified Public Accountants and Consultants, LLC (HCT) to examine and review the implementation of management's responses to the Grand Jury Findings and Recommendations related exclusively to ethics issues. There were fifty-one findings and recommendations in the 2011 Grand Jury Report, of which twenty-one findings and recommendations were related to ethics.

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 Audit Report was the General Fund budget allocation for the Office of the Chief Auditor. The Audit fee charged by HCT for performing the audit was \$11,035.

EXHIBITS: (List)

(1) SUMMARY EXPLANATION AND BACKGROUND-Current Status Report (2) HCT CS Report

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