



# AGENDA REQUEST FORM

THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA

MEETING DATE	Oct 5 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-1.

TITLE:

Internal 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 ten (10) schools. Our audits indicated that all ten (10) schools complied 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 September 8, 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) Internal Audit

BOARD ACTION: **POSTPONED**

To October 18, 2016 Regular School Board Meeting

(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

Patrick Reilly

Monday, September 12, 2016 12:46:42 PM

Approved In Open Board Meeting On: **OCT 05 2016**

By: *Provalina Arguel*

School Board Chair