AGENDA REQUEST FORM
THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA

MEETING DATE Oct 5 2016 10:15AM - Regular School Board Meeting

Special Order Request
◯ Yes ⦿ No

ITEM No.:
DD-2.

AGENDA ITEM OPEN ITEMS

CATEGORY DD. OFFICE OF THE CHIEF AUDITOR

Time

DEPARTMENT Auditing

Open Agenda
⦿ Yes ◯ No

TITLE:

Internal Property Audit Report - Property and Inventory Audits of Selected Locations 2016-2017

REQUESTED ACTION:

Receive Internal Property Audit Report - Property and Inventory Audits of Selected Locations 2016-2017.

SUMMARY EXPLANATION AND BACKGROUND:

Property and Inventory Audits of Selected Locations were performed, pursuant to the Florida Statute 274.02(2), The Rules of the Florida Administrative Code, Section 691-73, and School Board Policies 1002.1 and 3204.

The Audit report contains 32 locations. Our audits indicated that twenty-eight (28) locations complied with policies and procedures. There were four (4) locations reported that contained audit exceptions.

The Audit Committee reviewed and approved this report for transmittal to the School Board during the 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) Property Audit

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

Approved In Open
Board Meeting On: _____

Signature

By: _____

School Board Chair

Electronic Signature
Form #4189   Revised 07/16
RWR/ PR/mg