



# AGENDA REQUEST FORM

THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA

ITEM No.:  
**DD-2.**

MEETING DATE	Oct 5 2016 10:15AM - Regular School Board Meeting
AGENDA ITEM	OPEN ITEMS
CATEGORY	DD. OFFICE OF THE CHIEF AUDITOR
DEPARTMENT	Auditing

<b>Special Order Request</b>
<input type="radio"/> Yes <input checked="" type="radio"/> No
<b>Time</b>
<b>Open Agenda</b>
<input checked="" type="radio"/> Yes <input type="radio"/> 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:**  
**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*  
Friday, September 23, 2016 3:29:20 PM

OCT 05 2016

Approved In Open Board Meeting On: \_\_\_\_\_  
By: *Roalind Arguel*  
School Board Chair