



AGENDA REQUEST FORM

THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA

MEETING DATE	Oct 5 2016 10:15AM - Regular School Board Meeting	Special Order Request	<input type="radio"/> Yes <input checked="" type="radio"/> No
ITEM No.:	AGENDA ITEM	Time	
DD-3.	OPEN ITEMS		
	CATEGORY		
	DD. OFFICE OF THE CHIEF AUDITOR		
	DEPARTMENT		
	Auditing	Open Agenda	
		<input checked="" type="radio"/> Yes <input type="radio"/> No	

TITLE:

Internal Audit Report – Audit of the Broward District Schools Police Department’s (BDSPD) School Resource Officers (SRO) Program Agreements for the Period from July 1, 2010 through June 30, 2016

REQUESTED ACTION:

Receive Internal Audit Report - Audit of the Broward District Schools Police Department’s (BDSPD) School Resource Officers (SRO) Program Agreements for the Period from July 1, 2010 through June 30, 2016.

SUMMARY EXPLANATION AND BACKGROUND:

At the request of the Superintendent, and in accordance with the 2016-2017 Audit Plan, we reviewed the School Resource Officers’ (SRO) Program Agreements for the period from July 1, 2010 through June 30, 2016. This review of the School Resource Officers’ (SRO) Agreements includes an examination of all twenty-three municipalities for the period from July 1, 2010 through June 30, 2016. This review was initiated due to the shortage of funds to pay the 2015-16 school year’s unpaid invoices, which was reported to the School Board at its April 26, 2016 School Board workshop. See Supporting Docs for continuation of Summary Explanation and Background. This report was presented to the Audit Committee at its September 8, 2016 meeting and will be presented to the School Board at its October 5, 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) Summary Explanation and Background (2) SRO 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 2:44:40 PM

Approved In Open Board Meeting On:

OCT 05 2016

By:

School Board Chair