



AGENDA REQUEST FORM

THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA

MEETING DATE 2017-09-06 10:05 - School Board Operational Meeting

Special Order Request
 Yes No

ITEM No.:
DD-1.

AGENDA ITEM ITEMS

Time

CATEGORY DD. OFFICE OF THE CHIEF AUDITOR

DEPARTMENT Auditing

Open Agenda
 Yes No

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 thirty-three (33) schools. Our audits indicated that the thirty-three (33) schools complied with policies and procedures. There were no schools that contained audit exceptions.
The Audit Committee reviewed and approved this report for transmittal to the School Board during the Audit Committee's June 22, 2017 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 Funds Audit

BOARD ACTION:
RECEIVED
(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
8/14/2017, 11:23:06 AM

Approved In Open Board Meeting On: SEP 06 2017
By: Abby M. Frazier
School Board Chair