



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-2.

AGENDA ITEM ITEMS

Time

CATEGORY DD. OFFICE OF THE CHIEF AUDITOR

DEPARTMENT Auditing

Open Agenda
 Yes No

TITLE:
Internal Audit Report - Property and Inventory Audits of Selected Locations

REQUESTED ACTION:
Receive Internal Audit Report - Property and Inventory Audits of Selected Locations.

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 fifteen (15) locations. Our audits indicated that fifteen (15) locations complied with policies and procedures. There were no locations that contained audit exceptions.
The Audit Committee reviewed and approved this report for transmittal to the School Board during the 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) Property Audit

BOARD ACTION:
RECEIVED
(For Official School Board Records Office Only)

SOURCE OF ADDITIONAL INFORMATION:
Name: Patrick O. Reilly Phone: (754) 321-2400
Name: Phone:

THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA
Senior Leader & Title

Approved In Open Board Meeting On:

SEP 06 2017

Patrick O. Reilly - Chief Auditor

By: *Abby M. Freedman*
School Board Chair

Signature
Patrick Reilly
8/14/2017, 11:26:46 AM