

AGENDA REQUEST FORM

THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA

Public school	MEETING DATE	2017-09-	06 10:05 - School Bo	pard Operational Meeting	Special Order Request
ITEM No.:	AGENDA ITEM	ITEMS			Yes • No
DD-3.	CATEGORY		ICE OF THE CHIEF	ALIDITOR	Time
	DEPARTMENT	Auditing	IOL OF THE OFFICE	AODITOR	Open Agenda
TITLE.	DELAKTMENT				Yes O No
TITLE: Internal Audit Report	- Current Status Undate	of the McGla	adrey IIP Operational Re	eview of the Office of Facilities an	nd Construction-June 2017
internal Addit Report	Ourient Otatus Opuate		adrey, EEr Operational Ne	view of the office of Facilities and	d Construction June 2017
REQUESTED A	CTION:				
Receive Internal Aud	it Report - Current Status	Supdate of the	ne McGladrey, LLP Opera	tional Review of the Office of Fac	cilities and Construction-June 2017.
SUMMARY EXP	LANATION AND BA	ACKGROU	JND:		
See Supporting Docs	for continuation of Sumr	nary Explana	ation and Background.		
SCHOOL BOAR	D GOALS:				
Goal 1: I	ligh Quality Instruc	tion (Goal 2: Continuou	s Improvement	oal 3: Effective Communication
FINANCIAL IMP	ACT:				
The source of funds financial impact to th		ıdit Report wa	as the General Fund budg	et allocation for the Office of the	Chief Auditor. There is no additional
EXHIBITS: (Lis	()				
•	•	nd (2) Curr	ent Status McGladrey I	-acilities-Construction	
			OOUDOE OF ADDIT	TIONAL INFORMATION	
BOARD ACTIO	N:			FIONAL INFORMATION:	754) 004 0400
			Name: Patrick O. F	Kelliy	Phone: (754) 321-2400
(For Official Scho	ol Board Records Office Only	y)	Name:		Phone:
THE SCHOOL Senior Leader &	BOARD OF BE	ROWARI	COUNTY, FLOI	/ ippiorou iii i	
Patrick O. Reilly				Board Meetin	g On: By:
Signature				J	School Board Chair
Electronic Signature					

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