



# AGENDA REQUEST FORM

THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA

MEETING DATE	2017-09-06 10:05 - School Board Operational Meeting
AGENDA ITEM	ITEMS
CATEGORY	DD. OFFICE OF THE CHIEF AUDITOR
DEPARTMENT	Auditing

Special Order Request <input type="radio"/> Yes <input checked="" type="radio"/> No
Time
Open Agenda <input checked="" type="radio"/> Yes <input type="radio"/> No

ITEM No.:

DD-3.

TITLE:

Internal Audit Report – Current Status Update of the McGladrey, LLP Operational Review of the Office of Facilities and Construction-June 2017

REQUESTED ACTION:

Receive Internal Audit Report - Current Status Update of the McGladrey, LLP Operational Review of the Office of Facilities and Construction-June 2017.

SUMMARY EXPLANATION AND BACKGROUND:

See Supporting Docs for continuation of Summary Explanation and Background.

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) Current Status McGladrey Facilities-Construction

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

Patrick O. Reilly - Chief Auditor

Approved In Open Board Meeting On: **SEP 06 2017**

By: *Abby M. Freedman*  
School Board Chair

Signature

*Patrick Reilly*

8/14/2017, 11:32:25 AM