



AGENDA REQUEST FORM

THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA

MEETING DATE	2017-11-07 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-1.

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 fifteen (15) schools. Our audits indicated that the fifteen (15) 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 October 19, 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:

(For Official School Board Records Office Only)

SOURCE OF ADDITIONAL INFORMATION:

Name: Patrick Reilly, Chief Auditor	Phone: 754-321-2400
Name:	Phone:

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

Patrick O. Reilly - Chief Auditor

Signature

Electronic Signature
Form #4189 Revised 08/04/2017
RWR/ PR/mg

Approved In Open Board Meeting On: _____

By: _____
School Board Chair