



# AGENDA REQUEST FORM

## THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA

|                     |   |
|---------------------|---|
| <b>MEETING DATE</b> | 2017-11-07 10:05 - School Board Operational Meeting |
| <b>AGENDA ITEM</b>  | ITEMS   |
| <b>CATEGORY</b>     | DD. OFFICE OF THE CHIEF AUDITOR                     |
| <b>DEPARTMENT</b>   | Auditing  |

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

**ITEM No.:**  
DD-2.

**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 forty-eight (48) locations. Our audits indicated that forty-six (46) locations complied with policies and procedures. There were two (2) locations reported that contained audit exceptions.  
The Audit Committee reviewed and approved this report for transmittal to the School Board during the 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) Property Audit

**BOARD ACTION:**  
  
(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

Approved In Open Board Meeting On: \_\_\_\_\_

By: \_\_\_\_\_

School Board Chair