



# 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-4.

**TITLE:**  
Internal Audit Report - Current Status Update of the Audit of Termite Extermination Contracts No. 15-109T and No. 28-137T

**REQUESTED ACTION:**  
Receive Internal Audit Report - Current Status Update of the Audit of Termite Extermination Contracts No. 15-109T and No. 28-137T.

**SUMMARY EXPLANATION AND BACKGROUND:**  
This Current Status Update of the Audit of Termite Extermination Contracts No. 15-109T and No. 28-137T was performed in accordance with the 2017-2018 Audit Plan. The original audit dated March 2016 contained one finding and one recommendation. This report consists of a review of the original report response from management and analysis of the supporting documentation associated with their reported actions to date. This report will be presented to the Audit Committee at its October 19, 2017 meeting and will be presented to the School Board at its November 7, 2017 meeting. 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 ws 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 Termite Contracts

**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