



AGENDA REQUEST FORM

THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA

MEETING DATE: 2017-12-05 10:05 - School Board Operational Meeting

AGENDA ITEM: ITEMS

CATEGORY: DD. OFFICE OF THE CHIEF AUDITOR

DEPARTMENT: Auditing

Special Order Request
 Yes No

Time

Open Agenda
 Yes 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 September 7, 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:
RECEIVED
 (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

Approved In Open Board Meeting On: **DEC 05 2017**
 By: *Nora Rupert*
 School Board Chair

Signature
 Patrick Reilly
 Friday, November 17, 2017 11:38:39 AM