



# 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-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 fourteen (14) locations. Our audits indicated that thirteen (13) locations complied with policies and procedures. There was one (1) location reported that contained an audit exception.  
 The Audit Committee reviewed and approved this report for transmittal to the School Board during the Committee's November 16, 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:  
**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

Signature  
 Patrick Reilly  
 Friday, November 17, 2017 11:30:48 AM

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