



AGENDA REQUEST FORM

THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA

MEETING DATE 2018-03-06 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 Property Audit Report - Property and Inventory Audits of Selected Locations 2017-2018

REQUESTED ACTION:
Receive Internal Property Audit Report - Property and Inventory Audits of Selected Locations 2017-2018.

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 69I-73, and School Board Policies 1002.1 and 3204.
 The Audit report contains twenty-seven (27) locations. Our audits indicated that twenty-four (24) locations complied with policies and procedures. There were three (3) locations reported that contained audit exceptions.
 The Audit Committee reviewed and approved this report for transmittal to the School Board during the Committee's February 1, 2018 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 Report

BOARD ACTION:

 (For Official School Board Records Office Only)

SOURCE OF ADDITIONAL INFORMATION:

Name: Ann Conway Task Assigned Chief Auditor	Phone: (754) 321-2400
Name:	Phone:

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

Ann Conway - Task-Assigned - Chief Auditor

Signature

Approved In Open Board Meeting On: _____

By: _____

School Board Chair