



AGENDA REQUEST FORM

THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA

ITEM No.:

DD-3.

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| MEETING DATE | 2018-03-06 10:05 - School Board Operational Meeting |
| AGENDA ITEM | ITEMS |
| CATEGORY | DD. OFFICE OF THE CHIEF AUDITOR |
| DEPARTMENT | Auditing |

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| Special Order Request |
| <input type="radio"/> Yes <input checked="" type="radio"/> No |

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|-------------|
| Time |
|-------------|

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|---|
| Open Agenda |
| <input checked="" type="radio"/> Yes <input type="radio"/> No |

TITLE:
 Reports Required in Accordance with Government Auditing Standards and Chapter 10.550, Rules of the Auditor General of the State of Florida Year Ended June 30, 2017

REQUESTED ACTION:
 Receive Reports Required in Accordance with Government Auditing Standards and Chapter 10.550, Rules of the Auditor General of the State of Florida Year Ended June 30, 2017.

SUMMARY EXPLANATION AND BACKGROUND:
 The School Board's external auditor, Moore Stephens Lovelace P.A. completed the *Reports Required in Accordance with Government Auditing Standards and Chapter 10.550, Rules of the Auditor General of the State of Florida*. The Management Letter contains no findings or recommendations, and states that corrective actions have been taken to address findings and recommendations made in the preceding annual financial report.
 The Audit Committee reviewed and approved this item for transmittal to the School Board during the Audit 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 for the *Reports*, which are part of the Independent Annual Auditing Services performed by Moore Stephens Lovelace P.A., is the General Fund budget allocation for the Office of the Chief Auditor. There is no additional financial impact to the District.

EXHIBITS: (List)
 (1) SB of Broward Co Management Letter 2017

BOARD ACTION:

RECEIVED

(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

Ann Conway - Audits
 2/13/2018, 12:11:33 PM

Approved In Open Board Meeting On: MAR 06 2018

By *Mona Ruppert*
 School Board Chair