



AGENDA REQUEST FORM

THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA

MEETING DATE 2018-06-12 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:

Internal Funds of Selected Schools were audited, as authorized by the Florida State Board of Education Administrative Rule 6A-1.001 and School Board Policy 1002.1.

The Audit report contains fourteen (14) schools. Our audits indicated that thirteen (13) schools complied with policies and procedures. One (1) school's report contains audit exceptions.

The Audit Committee reviewed and approved this report for transmittal to the School Board during the Audit Committee's May 10, 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) Internal Funds Audit Report

BOARD ACTION:

(For Official School Board Records Office Only)

SOURCE OF ADDITIONAL INFORMATION:

Name: Ann Conway	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