



# AGENDA REQUEST FORM

## THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA

MEETING DATE: 2018-06-12 10:05 - School Board Operational Meeting

Special Order Request  
 Yes  No

ITEM No.:  
**DD-1.**

AGENDA ITEM: ITEMS

Time

CATEGORY: DD. OFFICE OF THE CHIEF AUDITOR

DEPARTMENT: Auditing

Open Agenda  
 Yes  No

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:  
**RECEIVED**  
 (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

Approved In Open Board Meeting On: **JUN 12 2018**  
 By: *Nora Rupert*  
 School Board Chair

Signature  
 Ann Conway - Audits  
 5/15/2018, 6:12:41 PM