



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

ITEM No.:
DD-4.

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 ten (10) schools. Our audits indicated that all ten (10) schools complied with policies and procedures.
The Audit Committee reviewed and approved this report for transmittal to the School Board during the Audit Committee’s November 16, 2017 meeting. The report was intended to be presented at the December 5, 2017 School Board meeting, but was omitted.

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

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