



AGENDA REQUEST FORM

THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA

MEETING DATE 2018-09-05 10:05 - School Board Operational Meeting

AGENDA ITEM ITEMS

CATEGORY DD. OFFICE OF THE CHIEF AUDITOR

DEPARTMENT Auditing

Special Order Request
 Yes No

Time
11:00 AM

Open Agenda
 Yes No

ITEM No.:
DD-3.

TITLE:
Summary of Audit Activities for the 2017-2018 Fiscal Year and Proposed Audit Plan for the 2018-2019 Fiscal Year for the Office of the Chief Auditor

REQUESTED ACTION:
Receive Summary of Audit Activities for the 2017-2018 Fiscal Year and Proposed Audit Plan for the 2018-2019 Fiscal Year for the Office of the Chief Auditor.

SUMMARY EXPLANATION AND BACKGROUND:
 The Proposed Audit Plan for fiscal 2018-2019 includes a Summary of Audit Activities for fiscal 2017-2018, which identifies the audits, reviews, and services provided by the Office of the Chief Auditor (OCA); specifically, reports related to Facilities, Internal Funds, Property and Inventory, and Operations as well as audit work done with respect to Charter Schools, Grants, and Special Investigations. Other services performed included training, participation on various committees, and responding to requests from District Administrators.
 See Supporting Docs for continuation of Summary Explanation and Background.
 The Audit Committee reviewed and approved this report for transmittal to the School Board during the Committee's August 9, 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) Summary Explanation and Background (2) Audit Plan

BOARD ACTION:

 (For Official School Board Records Office Only)

SOURCE OF ADDITIONAL INFORMATION:

Name: Joris Jabouin	Phone: 754-321-2400
Name:	Phone:

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

Joris Jabouin - Chief Auditor

Signature

Approved In Open Board Meeting On: _____

By: _____
 School Board Chair