



# 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	
<input checked="" type="radio"/> Yes	<input type="radio"/> No
Time 11:00 AM	
Open Agenda	
<input checked="" type="radio"/> Yes	<input type="radio"/> 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:****RECEIVED**

(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

Joris Jabouin 8/29/2018, 4:02:44 PM

Approved In Open  
Board Meeting On:**SEP 05 2018**
 By   
 School Board Chair

Electronic Signature

Form #4189 Revised 08/04/2017

RWR/ JJ/mg