



AGENDA REQUEST FORM

THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA

MEETING DATE	2019-09-04 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 10:45 AM
Open Agenda <input checked="" type="radio"/> Yes <input type="radio"/> No

ITEM No.:
DD-1.

TITLE:
Proposed Audit Plan for the 2019-2020 School/Fiscal Year for the Office of the Office of the Chief Auditor

REQUESTED ACTION:
Receive - Proposed Audit Plan for the 2019-2020 School/Fiscal Year for the Office of the Office of the Chief Auditor.

SUMMARY EXPLANATION AND BACKGROUND:
The Proposed Audit Plan for fiscal 2019-2020 identifies the audits, reviews, projects and services provided by the Office of the Chief Auditor. Reports related to Facilities, Internal Funds, Information Technology, Property and Inventory, and Operations will be prepared. Audit work done with respect to Charter Schools, Grants, and Special Investigations will be performed. Other activities include training, participation on various committees, and responding to requests from District Administrators and the Auditor General.
See Supporting Docs for continuation of Summary Explanation and Background.
The Audit Committee reviewed and approved the Audit Plan for transmittal during the Committee's August 8, 2019 meeting.

SCHOOL BOARD GOALS:
 Goal 1: High Quality Instruction
 Goal 2: Safe & Supportive Environment
 Goal 3: Effective Communication

FINANCIAL IMPACT:
The source of funds to perform most of the audit projects will be the General Fund budget allocation for the Office of the Chief Auditor. However testing of the Quality Assurance of the SMART Bond will be the Capital Budget. There is no additional financial impact to the School District.

EXHIBITS: (List)
(1) Summary Explanation and Background Proposed Audit Plan (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

Electronic Signature

Form #4189 Revised 07/25/2019
RWR/ JJ/mg

Approved In Open Board Meeting On: _____

By: _____
School Board Chair