



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
 Yes No

Time

Open Agenda
 Yes No

ITEM No.:
 DD-2.

TITLE:
 S. Davis and Associates Audit Report - Audit of the Internal Funds of Selected Schools

REQUESTED ACTION:
 Receive - S. Davis and Associates Audit Report - Audit of the Internal Funds of Selected Schools.

SUMMARY EXPLANATION AND BACKGROUND:
 The Office of the Chief Auditor engaged S. Davis and Associates to perform an audit of the Internal Funds of Selected Schools, as authorized by the Florida State Board of Education Administrative Rule 6A-1.087(2) and School Board Policy 1002.1.
 The Audit report contains twenty-one (21) schools. All schools Complied with policies and procedures governing Internal Funds Accounting.
 The Audit Committee reviewed and approved this report for transmittal to the School Board 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 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) SDA Internal Audit

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

Approved In Open Board Meeting On: **SEP 04 2020**
 By: *Heather P. Burkwood*
 School Board Chair

Signature
Joris Jabouin
 8/19/2019, 2:45:11 PM