



AGENDA REQUEST FORM

THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA

ITEM No.:

DD-4.

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

TITLE:

Internal Audit Report - Property and Inventory Audits of Selected Locations

REQUESTED ACTION:

Receive Internal Audit Report - Property and Inventory Audits of Selected Locations.

SUMMARY EXPLANATION AND BACKGROUND:

Property and Inventory Audits of Selected Locations were performed, pursuant to the Florida Statute 274.02(2), The Rules of the Florida Administrative Code, Section 691-73, and School Board Policies 1002.1 and 3204.

The Audit report covered sixteen (16) locations. Our audits indicated that fifteen (15) locations complied with policies and procedures. This report had one (1) location with audit exceptions.

The Audit Committee reviewed 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) Property 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, 2:48:18 PM

Electronic Signature

Form #4189 Revised 07/25/2019

RWR/ JJ:mg