



AGENDA REQUEST FORM

THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA

ITEM No.:

DD-6.

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 type="radio"/> Yes	<input checked="" type="radio"/> No
Time	
Open Agenda	
<input checked="" type="radio"/> Yes	<input type="radio"/> No

TITLE:

RSM Report -SMART Bond Program Management

REQUESTED ACTION:

Received - RSM Report - SMART Bond Program Management.

SUMMARY EXPLANATION AND BACKGROUND:

The Office of the Chief Auditor (OCA) engages RSM to perform the quality assurance testing of the SMART Bond owner representative and program manager under a scope determined by the OCA. The report noted 4 findings. Management responses to the findings are included in the report. Follow-up will be performed by both RSM and the OCA.
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 8, 2019 meeting but requested that Office of Facilities and Construction's Capital Programs department augment their response with additional information. The addendums to the responses are included as Exhibits A and B.

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) Summary Explanation and Background RSM (2) RSM Report (3) Exhibit A (4) Exhibit B

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
8/20/2019, 9:25:17 AM

Approved In Open Board Meeting On:

SEP 04 2019

By:

School Board Chair