



AGENDA REQUEST FORM

THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA

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|---------------------|-----------------------------------------------------|
| 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 |

ITEM No.:
DD-5.

TITLE:
Carr, Riggs & Ingram - Follow-up Operational Assessment of Broward Education Communications Network (BECON)

REQUESTED ACTION:
Receive Carr, Riggs & Ingram - Follow-up Operational Assessment of BECON.

SUMMARY EXPLANATION AND BACKGROUND:
The Office of the Chief Auditor previously engaged Carr Riggs Ingram to perform an assessment of BECON in fiscal 2018 and re-engaged them to perform the current follow-up assessment. The current report notes that District management has closed seven (7) of thirteen (13) observations and partially closed two (2) of thirteen (13) observations noted by CRI. Another follow-up assessment will be performed during fiscal year 2020 to monitor the progress and ultimate closure of the remaining four (4) open observations as well as the two (2) partially closed observations.
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) CRI Report

BOARD ACTION:

(For Official School Board Records Office Only)

SOURCE OF ADDITIONAL INFORMATION:

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|---------------------|---------------------|
| Name: Joris Jabouin | Phone: 754-321-2400 |
| Name: | Phone: |

THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA
Senior Leader & Title

Joris Jabouin - Chief Auditor

Signature

Approved In Open Board Meeting On: _____

By: _____
School Board Chair