



AGENDA REQUEST FORM

THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA

ITEM No.:

DD-2.

MEETING DATE

2019-11-06 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 - Audit of the Internal Funds of Selected Schools

REQUESTED ACTION:

Receive - Internal Audit Report - Audit of the Internal Funds of Selected Schools.

SUMMARY EXPLANATION AND BACKGROUND:

An audit of the Internal Funds of Selected Schools was performed, 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 eleven (11) schools. Ten (10) schools complied with policies and procedures governing Internal Funds Accounting. This report had one (1) school with an audit exception.

The Audit Committee reviewed and approved this report for transmittal to the School Board during the Audit Committee's October 10, 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) Internal Funds Audit

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