AGENDA REQUEST FORM

	THE	SCHOOL BOARD OF BROWARD CO	OUNTY, FLORIDA		
Edlic School	MEETING DATE	2019-11-06 10:05 - School Board Ope	rational Meeting	Special Order Request	
ITEM No.:	AGENDA ITEM	ITEMS		O Yes O No	
DD-2.	CATEGORY			Time	
	DEPARTMENT	Auditing		Open Agenda	
TITI C.	DEFARTMENT	3		Yes O No	
TITLE:	rt - Audit of the Internal Fu	ade of Calcated Cahoola			
Internal Addit Nepo	it - Addit of the internal Fu	ids of Selected Schools			
REQUESTED A	ACTION:				
Receive - Internal A	Audit Report - Audit of the I	nternal Funds of Selected Schools.			
SUMMARY EX	PLANATION AND BA	ACKGROUND:	1113333333		
An audit of the Inter	rnal Funds of Selected Sch	ools was performed, as authorized by the Florida	State Board of Education Adm	inistrative Rule 6A-1.087(2) and	
School Board Policy	1 L B 3 5 5 1 1 5 7 L				
CONTRACTOR OF THE PROPERTY OF THE PARTY OF T		Ten (10) schools complied with policies and production	cedures governing Internal Fun	ds Accounting. This report had one	
(1) school with an a The Audit Committe	H. B. C.	this report for transmittal to the School Board duri	ing the Audit Committee's Octo	her 10, 2019 meeting.	
	or continua and approved	and report for management to the control board con	ang me rican committee a colo	201 10, 2010 mooming.	
SCHOOL BOA	RD GOALS:				
O Goal 1: H	igh Quality Instructi	on Goal 2: Safe & Supportive E	nvironment Goal 3	: Effective Communication	
FINANCIAL IM	PACT:				
The source of funds	s to perform the Internal Au	dit Report was the General Fund budget allocation	on for the Office of the Chief Au	ditor. There is no additional financial	
impact to the School	ol District.				
	WOLE IN THE RESERVE TO THE RESERVE T				
EXHIBITS: (Lis	200				
(1) Internal Fund	s Audit				
1					
BOARD ACTIO	SM.	SOURCE OF ADDITIONAL IN	FORMATION:		
1/2		Name: Joris Jabouin		Phone: (754) 321-2400	
REC	EIVED	Name, John Jaboum		Filone. (734) 321-2400	
(For Official Sch	nool Board Records Office Only	Name:		Phone:	
THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA Senior Leader & Title Approved In Open Read Marting On:				NOV 0 6 2019	
Joris Jabouin -			Board Meeting On: - By:	Gleather P. Buskund	
Signature				School Board Chair	
	laria lah				

Joris Jabouin 10/14/2019, 10:25:56 AM

Electronic Signature Form #4189 Revised 07/25/2019 RWR/ JJ/mg