



# AGENDA REQUEST FORM

THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA

<b>MEETING DATE</b>	2019-11-06 10:05 - School Board Operational Meeting
<b>AGENDA ITEM</b>	ITEMS
<b>CATEGORY</b>	DD. OFFICE OF THE CHIEF AUDITOR
<b>DEPARTMENT</b>	Auditing

<b>Special Order Request</b>	
<input type="radio"/> Yes	<input checked="" type="radio"/> No
<b>Time</b>	
<b>Open Agenda</b>	
<input checked="" type="radio"/> Yes	<input type="radio"/> No

**ITEM No.:**  
DD-1.

**TITLE:**  
Internal Audit Report - Property and Inventory Audits of Selected Locations 2019-2020

**REQUESTED ACTION:**  
Receive - Internal Audit Report - Property and Inventory Audits of Selected Locations 2019-2020.

**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 thirty-four (34) locations. Our audits indicated that thirty-two (32) locations complied with policies and procedures. This report had two (2) locations with audit exceptions.  
The Audit Committee reviewed this report for transmittal to the School Board during the 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) Property and Inventory 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

Signature  
Joris Jabouin  
10/15/2019, 10:17:14 AM

Approved In Open Board Meeting On:  
By:

**NOV 06 2019**  
*Heather P. Burkwood*  
School Board Chair