



# 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-2.

**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

Approved In Open Board Meeting On: \_\_\_\_\_

By: \_\_\_\_\_

School Board Chair