



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	
<input type="radio"/> Yes	<input checked="" type="radio"/> No
Time	
Open Agenda	
<input checked="" type="radio"/> Yes	<input type="radio"/> 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:
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
 10/14/2019, 10:25:56 AM

Approved In Open Board Meeting On:

NOV 06 2019

By:
 School Board Chair