



AGENDA REQUEST FORM

THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA

ITEM No.:
DD-3.

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:
RSM Report - SMART Bond Program Management

REQUESTED ACTION:
Received - RSM Report - SMART Bond Program Management.

SUMMARY EXPLANATION AND BACKGROUND:
The Office of the Chief Auditor (OCA) engages RSM to perform the quality assurance testing of the SMART Bond owner representative and program manager under a scope determined by the OCA. The report noted three (3) findings. Management responses to the findings are included in the report. Follow-up will be performed by both RSM and the OCA.
See Supporting Docs for continuation of Summary Explanation and Background.
The Audit Committee reviewed and approved 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 audit was the District Educational Facilities Plan. There is no additional financial impact to the School District.

EXHIBITS: (List)
(1) RSM Summary Explanation and Background (2) RSM Report

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, 11:14:33 AM

Approved In Open Board Meeting On:
By: *Heather P. Burkwood*

NOV 06 2019

School Board Chair