



# AGENDA REQUEST FORM

## THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA

ITEM No.:  
**DD-2.**

MEETING DATE	2019-12-10 10:05 - School Board Operational Meeting
AGENDA ITEM	ITEMS
CATEGORY	DD. OFFICE OF THE CHIEF AUDITOR
DEPARTMENT	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

**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-1.001 and School Board Policy 1002.1.  
The Audit report contains seventeen (17) schools. All seventeen (17) schools complied with policies and procedures governing Internal Funds Accounting. This report had no schools with audit exceptions.  
The Audit Committee reviewed and approved this report for transmittal to the School Board during the Audit Committee's November 21, 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

**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*  
11/19/2019, 5:07:36 PM

Approved In Open Board Meeting On: **DEC 10 2019**  
By: *[Signature]*  
School Board Chair