



AGENDA REQUEST FORM

THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA

ITEM No.:
DD-1.

MEETING DATE	2019-12-10 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 - 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 twenty-four (24) locations. Our audits indicated that all twenty-four (24) locations complied with policies and procedures. This report had no audit exceptions.
The Audit Committee reviewed this report for transmittal to the School Board during the 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) Property 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
11/19/2019, 5:07:13 PM

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