



AGENDA REQUEST FORM

THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA

MEETING DATE	2020-03-03 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

ITEM No.: DD-1.

TITLE: Reports Required in Accordance with Government Auditing Standards and Rules of the Auditor General of the State of Florida Year Ended June 30, 2019
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REQUESTED ACTION: Receive Reports Required in Accordance with Government Auditing Standards and Rules of the Auditor General of the State of Florida Year Ended June 30, 2019.
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SUMMARY EXPLANATION AND BACKGROUND: The School Board's external auditor, Moore Stephens Lovelace P. A. completed the Reports Required in Accordance with Government Auditing Standards and Rules of the Auditor General of the State of Florida: (1) Independent Auditor's Report on Internal Control over Financial Reporting and on Compliance and Other Matters; (2) Independent Auditor's Management Letter; and (3) Independent Accountant Report. The Management Letter contains three findings or recommendations - management has prepared action plans and corrective actions have been taken to address the findings and recommendations. The Audit Committee reviewed and approved this item for transmittal to the School Board during their January 30, 2020 meeting.
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SCHOOL BOARD GOALS: <input type="radio"/> Goal 1: High Quality Instruction <input checked="" type="radio"/> Goal 2: Safe & Supportive Environment <input checked="" type="radio"/> Goal 3: Effective Communication
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FINANCIAL IMPACT: The source of funds for the Reports, which are part of the Independent Annual Auditing Services performed by Moore Stephens Lovelace P. A. is 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) MSL Reports 2019

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

Electronic Signature
Form #4189 Revised 07/25/2019
RWR/ JJ/mg

Approved In Open Board Meeting On: _____

By: _____
School Board Chair