



AGENDA REQUEST FORM

THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA

ITEM No.:
DD-5.

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

TITLE:
Internal Audit Report - Audit of Purchasing Card Processes for Various Periods in 2017, 2018, and 2019

REQUESTED ACTION:
Receive Internal Audit Report - Audit of Purchasing Card Processes for Various Periods in 2017, 2018, and 2019.

SUMMARY EXPLANATION AND BACKGROUND:
In accordance with The School Board of Broward County, Florida's (District) Audit Plan, the Office of the Chief Auditor (OCA) audited the District's Purchasing Card (P-card) processed and its controls and activities for multiple time periods: 1) transactions January 1, 2018 through August 31, 2018; 2) transactions and databases from August 1, 2019 through August 31, 2019; 3) bank statements from December 5, 2017 through December 4, 2018. The Audit Committee reviewed and approved this report for transmittal to the School Board during their January 30, 2020 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) P-card Audit 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
2/14/2020, 5:13:10 PM

Approved In Open Board Meeting On:

MAR 03 2020

By: *Dana K...*
School Board Chair