



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-2.

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 eight locations. Our audits indicated that all eight locations complied with policies and procedures. Six locations had no exceptions. Two locations had exceptions. Management action plans to address the exceptions included within the report.
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) 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
2/25/2020, 3:06:33 PM

Approved In Open Board Meeting On: **MAR 03 2020**
By: *Danna Kou*
School Board Chair