



AGENDA REQUEST FORM

THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA

MEETING DATE	2020-06-09 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:

HCT Report - Agreed-Upon Procedures - Recordex SimplicityTouch Interactive Flat Panels
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REQUESTED ACTION:

Receive HCT Report - Agreed-Upon Procedures - Recordex SimplicityTouch Interactive Flat Panels.

SUMMARY EXPLANATION AND BACKGROUND:

<p>The Office of the Chief Auditor engaged HCT Certified Public Accountants and Consultants to perform agreed-upon procedures on the District's Recordex SimplicityTouch interactive flat panel purchases from 2014 to 2019.</p> <p>The report noted five findings and five observations. Management is in the process of addressing the findings and observations.</p> <p>The Audit Committee approved this report for transmitting to the School Board at their May 14, 2020 meeting, but also requested that certain policies and transactions are analyzed.</p>

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 to perform this report was the Office of the Chief Auditor's general fund budget.

EXHIBITS: (List)

(1) HCT Recordex Report

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

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Approved In Open Board Meeting On: _____

By: _____

School Board Chair