



AGENDA REQUEST FORM

THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA

MEETING DATE	2020-08-04 10:05 - Special School Board 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:
RSM Report - SMART Bond Program Management

REQUESTED ACTION:
Receive RSM Report - SMART Bond Program Management.

SUMMARY EXPLANATION AND BACKGROUND:

The Office of the Chief Auditor (OCA) engages RSM to perform the quality assurance testing of the SMART Bond owner representative and program manager under a scope determined by the OCA. The current report is the fourth report compiled by RSM for the OCA. The report has two new observations. Management has provided responses that address the risks noted in those observations. Management continues to work on observations noted on previous reports. See Supporting Docs for continuation of Summary Explanation and Background. The Audit Committee reviewed and approved this report for transmittal to the School Board during their June 18, 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 audit was the District Educational Facilities Plan. There is no additional financial impact to the School District.

EXHIBITS: (List)

(1) SUMMARY EXPLANATION AND BACKGROUND (2) RSM Internal Audit Report Q3 2020 Program Management

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
7/23/2020, 2:00:52 PM

Approved In Open Board Meeting On: **AUG 04 2020**

By: *Donna Fournier*
School Board Chair