



AGENDA REQUEST FORM

THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA

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| MEETING DATE | 2020-04-21 10:00 - Regular 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:
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 twelve locations. Our audits indicated that all twelve locations complied with policies and procedures.
The Audit Committee reviewed and approved this report for transmittal to the School Board during their March 12, 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:

(For Official School Board Records Office Only)

SOURCE OF ADDITIONAL INFORMATION:

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|---------------------|---------------------|
| Name: Joris Jabouin | Phone: 754-321-2400 |
| Name: | Phone: |

THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA
Senior Leader & Title

Joris Jabouin - Chief Auditor

Signature

Approved In Open Board Meeting On: _____

By: _____

School Board Chair