



# AGENDA REQUEST FORM

## THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA

<b>MEETING DATE</b>	2020-04-21 10:00 - Regular School Board Meeting
<b>AGENDA ITEM</b>	ITEMS
<b>CATEGORY</b>	DD. OFFICE OF THE CHIEF AUDITOR
<b>DEPARTMENT</b>	Auditing

<b>Special Order Request</b>	
<input type="radio"/> Yes	<input checked="" type="radio"/> No
<b>Time</b>	
<b>Open Agenda</b>	
<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:**  
**RECEIVED**  
(For Official School Board Records Office Only)

**SOURCE OF ADDITIONAL INFORMATION:**

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

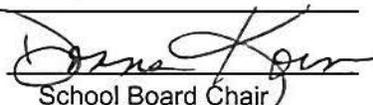
**THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA**  
**Senior Leader & Title**

Joris Jabouin - Chief Auditor

Signature  
Joris Jabouin  
4/7/2020, 9:48:32 AM

Approved In Open Board Meeting On:

**APR 21 2020**

By:   
School Board Chair