



AGENDA REQUEST FORM

THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA

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-3.

TITLE:
External Quality Control Assessment of the School Board of Broward County, Florida's Office of the Chief Auditor for period of July 1, 2016 to June 30, 2019

REQUESTED ACTION:
Receive External Quality Control Assessment of the School Board of Broward County, Florida's Office of the Chief Auditor for period of July 1, 2016 to June 30, 2019.

SUMMARY EXPLANATION AND BACKGROUND:
In accordance with Government Auditing Standards, an external quality assessment (Peer Review) was performed on the Office of the Chief Auditor (OCA) by Cummings-Grayson and Company (CG). CG opined that the OCA's internal quality control system was suitably designed and operating effectively during the period of July 1, 2016 to June 30, 2019. CG provided the OCA with a companion letter with observations and comments. The most significant observation was a need for an assistant chief auditor, similar to the structure utilized by the Miami-Dade and Palm Beach school districts. See Supporting Docs for continuation of Summary Explanation and Background.

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 External Quality Control Assessment was the General Fund budget allocation for the Office of the Chief Auditor. The implementation of a recommendation noted in the report's companion letter, which calls for the addition of an assistant chief auditor will have a financial impact on future quarters, but should be considered after the District returns to a normalized post Covid-19 environment.

EXHIBITS: (List)
(1) CONTINUATION OF SUMMARY EXPLANATION AND BACKGROUND (2) OCA BCPS Peer Review 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

Approved In Open Board Meeting On: _____

By: _____

School Board Chair