



# AGENDA REQUEST FORM

THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA

**MEETING DATE** 2020-09-01 10:05 - School Board Operational Meeting

**AGENDA ITEM** ITEMS

**CATEGORY** DD. OFFICE OF THE CHIEF AUDITOR

**DEPARTMENT** Auditing

**Special Order Request**  
 Yes  No

**Time**  
10:35 AM

**Open Agenda**  
 Yes  No

**ITEM No.:**  
DD-1.

**TITLE:**  
Proposed Audit Plan for the 2020-2021 School/Fiscal Year for the Office of the Chief Auditor

**REQUESTED ACTION:**  
Receive - Proposed Audit Plan for the 2020-2021 School/Fiscal Year for the Office of the Chief Auditor.

**SUMMARY EXPLANATION AND BACKGROUND:**  
 The Proposed Audit Plan for fiscal 2020-2021 identifies the audits, reviews, projects and services provided by the Office of the Chief Auditor. Reports related to Internal Funds, Facilities, Information Technology, Property & Inventory, and Operations will be prepared. Audit work done with respect to Charter Schools, and Special Investigations will be performed. Other activities include training, participation on various committees, and responding to requests from District Administration and the Auditor General.  
 See Supporting Docs for continuation of Summary Explanation and Background.  
 The Audit Committee reviewed and approved the Audit Plan for transmittal during the Committee's August 13, 2020 meeting. An excerpt of the Committee's meeting with their discussion on this item is attached.

**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 most of the audit projects will be General Fund budget allocation for the Office of the Chief Auditor. However, testing of the Quality Assurance of the SMART Bond will be the Capital Budget. There is no additional financial impact to the School District.

**EXHIBITS: (List)**  
 (1) Summary Explanation and Background Audit Plan (2) Audit Plan 20-21 (3) Memo to add Additional Information

**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