



AGENDA REQUEST FORM

THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA

ITEM No.:

DD-1.

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 <input checked="" type="radio"/> Yes <input type="radio"/> No
Time 10:35 AM
Open Agenda <input checked="" type="radio"/> Yes <input type="radio"/> No

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



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
8/28/2020, 11:19:41 AM

Electronic Signature
Form #4189 Revised 07/25/2019
RWR/ JJ:mm

Approved In Open Board Meeting On: **SEP 01 2020**
By: *Donna Koon*
School Board Chair