

AGENDA REQUEST FORM
THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA

Meeting Date <div style="border: 1px solid black; padding: 2px;">06/06/06</div>	<table style="width: 100%; border-collapse: collapse;"><tr><td style="width: 50%; padding: 5px; text-align: center;">Open Agenda Yes <u>X</u> No</td><td style="width: 50%; padding: 5px; text-align: center;">Time Certain Request Yes <u>X</u> No</td></tr></table>	Open Agenda Yes <u>X</u> No	Time Certain Request Yes <u>X</u> No	Agenda Item Number <div style="border: 1px solid black; padding: 2px;">D1</div>
Open Agenda Yes <u>X</u> No	Time Certain Request Yes <u>X</u> No			

TITLE:

Review of the Office of the General Counsel

REQUESTED ACTION:

Receive the Review of the Office of the General Counsel.

SUMMARY EXPLANATION AND BACKGROUND:

In accordance with the Office of the Chief Auditor's Audit Plan for the 2005-2006 fiscal year S. Davis & Associates, P.A. was engaged to perform a review of the Office of General Counsel within the School Board of Broward County (SBBC). S. Davis & Associates, P.A.'s staff performed the agreed-upon procedures and have provided audit recommendations relating to strengthening operations in the area of monitoring and evaluating outside attorneys and reporting requirements of the Office of the General Counsel. This report is intended to be used as a resource tool for management and staff.

The Audit Committee reviewed and approved this report for transmittal to the School Board during the Committee's May 4, 2006 meeting.

SCHOOL BOARD GOALS:

- ☐ •Goal One: All students will achieve at their highest potential.
- ☐ •Goal Two: All schools will have equitable resources.
- ☒ •Goal Three: All operations of the school system will demonstrate best practices while supporting student achievement.
- ☒ •Goal Four: All stakeholders will work together to build a better school system.

FINANCIAL IMPACT:

The source of funds for the Audit is the General Fund budget allocation for the Office of the Chief Auditor. The Audit fee paid to S. Davis & Associates, for performing the audit report was \$32,000.

EXHIBITS: (List)

Audit Report prepared by S. Davis & Associates, P.A.

BOARD ACTION:

RECEIVED

(For Official School Board Records' Office Only)

SOURCE OF ADDITIONAL INFORMATION:

Patrick Reilly

754-321-8300

Name

Phone

THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA

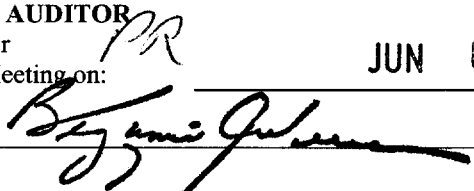
OFFICE OF THE CHIEF AUDITOR

Patrick Reilly, Chief Auditor

Approved in Open Board Meeting on:

JUN 6 2006

By:



, School Board Chair