

AGENDA REQUEST FORM
THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA

Meeting Date <div style="border: 1px solid black; padding: 2px; display: inline-block;">6/19/07</div>	Open Agenda Yes <input checked="" type="checkbox"/> No	Time Certain Request Yes <input type="checkbox"/> <input checked="" type="checkbox"/> No
		Agenda Item Number <div style="border: 1px solid black; padding: 2px; display: inline-block;">D-4</div>

TITLE:	Internal Audit Report - Property and Inventory Audits of Selected Locations
REQUESTED ACTION:	Receive Internal Audit Report - Property and Inventory Audits of Selected Locations.
SUMMARY EXPLANATION AND BACKGROUND:	<p>Property and Inventory Audits of Selected Locations were performed, as authorized by the Florida Statute 2740.02(2), School Board Policy 1002.1 and School Board Policy 3204.</p> <p>The audits indicated that (13) locations in the report complied with prescribed policies and procedures. There were (14) locations that contained audit exceptions consisting of unaccounted for property and the failure to follow some prescribed rules.</p> <p>The Audit Committee reviewed and approved this report for transmittal to the School Board during the Committee's May 17, 2007 meeting.</p>
SCHOOL BOARD GOALS:	<p><input type="checkbox"/> •Goal One: All students will achieve at their highest potential.</p> <p><input type="checkbox"/> •Goal Two: All schools will have equitable resources.</p> <p><input checked="" type="checkbox"/> •Goal Three: All operations of the school system will demonstrate best practices while supporting student achievement.</p> <p><input checked="" type="checkbox"/> •Goal Four: All stakeholders will work together to build a better school system.</p>
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)	Audit Report prepared by the Office of the Chief Auditor.
BOARD ACTION: <div style="text-align: center; font-weight: bold; font-size: 1.2em; margin-top: 10px;">RECEIVED</div> <p style="font-size: 0.8em; margin-top: 10px;">(For Official School Board Records' Office Only)</p>	SOURCE OF ADDITIONAL INFORMATION: Patrick Reilly (754) 321-8300 <div style="border-top: 1px solid black; margin-top: 10px; display: flex; justify-content: space-between; font-size: 0.8em;">NamePhone</div>

THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA

Patrick Reilly, Chief Auditor *PR*

Approved in Open Board Meeting
on:

JUN 19 2007

Dwight A. Hall

School Board Chair

By:
Revised November 28, 2006
JFN/Reilly/McLaughlin