

AGENDA REQUEST FORM
The School Board of Broward County, Florida

Deferred 4/23/02

Meeting Date 6/4/02	Open Agenda ___ Yes ___ No	Time Certain Request ___ Yes ___ No	Agenda Item Number D3
-------------------------------	--------------------------------------	---	---------------------------------

TITLE: Follow-Up Review of the December 1999, "Review of Education Technology Services' (ETS) Technology Upgrade Process (Plan 4)."

REQUESTED ACTION: Receive Follow-Up Review of the December 1999, "Review of Education Technology Services' (ETS) Technology Upgrade Process (Plan 4)."

SUMMARY EXPLANATION AND BACKGROUND:

In accordance with the 2001-2002 Audit Plan, the Office of Management/Facility Audits performed a follow-up review of the December 1999, "Review of Education Technology Services' (ETS) Technology Upgrade Process (Plan 4). The primary objective of the follow-up review was to determine whether recommendations brought out in the original report have been implemented and whether the recommendations have created stronger internal controls and business practices over the Plan 4 project.

Our original report disclosed twenty (20) observations and recommendations for improvement. We concluded that seven (7) observations and recommendations were resolved, four (4) were partially resolved, three (3) were improved and six (6) were unresolved.

In addition, a recommendation was made to improve contract administration of existing contracts with telecommunication vendors and specific steps to be taken to enhance the Plan 4 Project.

This report is intended to be used as a resource for management and staff.

The Audit Committee reviewed and approved this report for transmittal to the School Board during the Committee's March 27, 2002 meeting.

MAJOR SYSTEM 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 support and align with student achievement and needs.


Goal Four: All stakeholders work together to build a better school system.

FINANCIAL IMPACT:

There is no financial impact to the School District.

EXHIBITS: (List)

Audit Report prepared by Office of Management/Facility Audits.

BOARD ACTION  (For Official School Board Records' Office Only)	SOURCE OF ADDITIONAL INFORMATION	
	Patrick Reilly Name	765-6421 Phone

THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA
OFFICE OF MANAGEMENT/FACILITY AUDITS
 Patrick Reilly, Executive Director
 Approved on Open Board Meeting on: **JUN - 4 2002**

By: Robert D. Parker, School Board Chairperson