AGENDA REQUEST FORM THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA

*Parkway Middle School, *Plantation High School, *Plantation Middle School, Stranahan High School, *Virginia S. Young Elementary School, *Apollo Middle School, *Collins Elementary School, *Nob Hill Elementary School, *Royal Palm Elementary School, *Thurgood Marshall Elementary School, *Bethune Elementary School, Dania Elementary School, *Hawkes Bluff Elementary School, *Olsen Middle School, *West Broward High School The Audit Committee reviewed and approved this report for transmittal to the School Board during the Committee's October 25, 2010 meeting. *Denotes Schools With No Audit Exceptions **SCHOOL BOARD COALS: _*Goal One: **Baise achievement of all students to ensure graduation from high school and readiness for post-secondary education. _*Goal Tree: X *Goal Three: X *Goal Four: Promote innovation which focuses on best practices and quality efforts that improve our best-in-class position. _*Goal Five: Boal Six: Build strong partnerships with family, business, community and government at the classroom, school, area, and district level. _*Goal Seven: Ensure district's leadership as an environmental steward through innovative ecology and energy conservation programs. *FINANCIAL IMPACT: The source of funds to perform the Internal Audit Reports 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: Name Phone Phone	Meeting Date	1		Agenda Item Number		
TITLE Audit of the Internal Funds of Selected Schools in the North, Central and South Areas REQUISTED ACTION: REQUISTED ACTION: Audited the Internal Funds of Selected Schools in the North, Central and South Areas. REQUISTED ACTION: Audited the Internal Funds of Selected Schools in the North, Central and South Areas. SUMMARY EXPLANATION AND BACKGROUND: Audited the Internal Funds of the schools listed below for the fiscal years ended June 30, 2009 and 2010 as authorized by the State Board of Education Rule 6A-1.087(2). Florida Administrative Code and School Board Policy 1002.1. *Atlantic West Elementary School, "Coconut Creek Elementary School, "Coral Park Elementary School, "Crest Hills Elementary School, "Crest Hills Elementary School, "Crest Hills Elementary School, "Forest Hills Elementary School, "Libyd Estates Elementary School, "Margate Middle School, "Palmyiew Elementary School, "Pompano Beach Elementary School, "Palmyiew Elementary School, "Aparthy School, "Aparthy School, "Aparthy School, "Margate Middle School, "Palmyiew Elementary School, "Martin Luther King Elementary School, "Margate Middle School, "Palmyiew Elementary School, "Aparthy Middle School, "Aparthy School, "Apollo Middle School, "Aparthy School,	11/00/10			D-1		
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education. Improve the health and wellness of students and personnel. X * Goal Three: X * Goal Four:	SCHOOL BOARD GOALS:					
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X • Goal Three: X • Goal Four: OGoal Five: Source of Goal Seven: Financial impact: The source of funds to perform the Internal Audit Reports was the General Fund budget allocation for the Office of the Chief Auditor. There is no additional financial impact to the School District. Audit Report prepared by the Office of the Chief Auditor. BOARD ACTION: Promote innovation which focuses on best practices and quality efforts that improve our best-in-class position. Recruit, develop, retain, and recognize high performing and diverse faculty and personnel. Build strong partnerships with family, business, community and government at the classroom, school, area, and district level. Ensure district's leadership as an environmental steward through innovative ecology and energy conservation programs. FINANCIAL IMPACT: The source of funds to perform the Internal Audit Reports was the General Fund budget allocation for the Office of the Chief Auditor. EXHIBITS: (List) Audit Report prepared by the Office of the Chief Auditor. BOARD ACTION: SOURCE OF ADDITIONAL INFORMATION: Patrick Reilly (754) 321-8300						
X • Goal Four: • Goal Five: • Goal Five: • Goal Six: Recruit, develop, retain, and recognize high performing and diverse faculty and personnel. Build strong partnerships with family, business, community and government at the classroom, school, area, and district level. • Goal Seven: Ensure district's leadership as an environmental steward through innovative ecology and energy conservation programs. FINANCIAL IMPACT: The source of funds to perform the Internal Audit Reports 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: SOURCE OF ADDITIONAL INFORMATION: Patrick Reilly (754) 321-8300	Y • Coal Three: Provide a safe and secure physical and technological environment for all students and employees.					
 Goal Five: Goal Six: Build strong partnerships with family, business, community and government at the classroom, school, area, and district level. Goal Seven: Ensure district's leadership as an environmental steward through innovative ecology and energy conservation programs. FINANCIAL IMPACT: The source of funds to perform the Internal Audit Reports 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: SOURCE OF ADDITIONAL INFORMATION:	X • Goal Four: Promote innovation which focuses on best practices and quality efforts that improve our best-in-class position.					
	•Goal Five: Recruit, develop, retain, and recognize high performing and diverse faculty and personnel.					
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THE COLOOL BOARD OF PROMARD COLINTY ELOPIDA						

THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA

Patrick Reilly, Chief Auditor Office of the Chief Auditor

Approved in Open Board Meeting on:

NOV 09 2010

School Board Chair

By: Revised July 2008 JFN/PR/mg