

**AGENDA REQUEST FORM**  
**THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA**

Meeting Date  11/09/10	<table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%; padding: 5px; text-align: center;">Open Agenda Yes    <input checked="" type="checkbox"/>    No</td> <td style="width:50%; padding: 5px; text-align: center;">Time Certain Request Yes    <input checked="" type="checkbox"/>    No</td> </tr> </table>	Open Agenda Yes <input checked="" type="checkbox"/> No	Time Certain Request Yes <input checked="" type="checkbox"/> No	Agenda Item Number  D-2
Open Agenda Yes <input checked="" type="checkbox"/> No	Time Certain Request Yes <input checked="" type="checkbox"/> No			

**TITLE:**  
 Internal Property Audit Report - Property and Inventory Audits of Selected Locations 2010-2011

**REQUESTED ACTION:**  
 Receive Internal Property Audit Report - Property and Inventory Audits of Selected Locations 2010-2011.

**SUMMARY EXPLANATION AND BACKGROUND:**  
 Property and Inventory Audits of Selected Locations were performed, as authorized by the Florida Statute 274.02(2), School Board Policy 1002.1 and School Board Policy 3204.  
 The Audit report represents 34 locations in which a total of 27 locations had no exceptions and 7 locations had exceptions.  
 The Audit Committee reviewed and approved this report for transmittal to the School Board during the Committee's October 25, 2010 meeting.

**SCHOOL BOARD GOALS:**

- Goal One: Raise achievement of all students to ensure graduation from high school and readiness for post-secondary education.
- Goal Two: Improve the health and wellness of students and personnel.
- Goal Three: Provide a safe and secure physical and technological environment for all students and employees.
- 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.
- 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 Property 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.

<b>BOARD ACTION:</b>  <div style="text-align: center; font-weight: bold; font-size: 1.2em;">RECEIVED</div>	<b>SOURCE OF ADDITIONAL INFORMATION:</b> Patrick Reilly (754) 321-8300  Name _____ Phone _____
(For Official School Board Records' Office Only)	

**THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA**

Patrick Reilly, Chief Auditor  
 Office of the Chief Auditor *PR*

Approved in Open Board Meeting  
 on:

**NOV 09 2010**

*Jennifer Gattal*  
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 School Board Chair