

AGENDA REQUEST FORM
THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA

Meeting Date 11/9/10	<table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%; padding: 5px;"> <table style="width:100%; border-collapse: collapse;"> <tr> <td style="padding: 5px;">Open Agenda Yes <input type="checkbox"/> No <input checked="" type="checkbox"/></td> <td style="padding: 5px;">Time Certain Request Yes <input type="checkbox"/> No <input checked="" type="checkbox"/></td> </tr> </table> </td> <td style="width:10%;"></td> <td style="width:40%; padding: 5px;">Agenda Item Number D-4</td> </tr> </table>	<table style="width:100%; border-collapse: collapse;"> <tr> <td style="padding: 5px;">Open Agenda Yes <input type="checkbox"/> No <input checked="" type="checkbox"/></td> <td style="padding: 5px;">Time Certain Request Yes <input type="checkbox"/> No <input checked="" type="checkbox"/></td> </tr> </table>	Open Agenda Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Time Certain Request Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		Agenda Item Number D-4
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TITLE: S. Davis & Associates – Independent Current Status on a Review of the Operations of the Office of the General Counsel Issued March 23, 2006 for Updated Period July:1, 2008 through April 15, 2010						
REQUESTED ACTION: Receive S. Davis & Associates – Independent Current Status on a Review of the Operations of the Office of the General Counsel Issued March 23, 2006 for Updated Period July 1, 2008 through April 15, 2010.						
SUMMARY EXPLANATION AND BACKGROUND: In accordance with the Office of the Chief Auditor’s Audit Plan for fiscal year 2010-2011, S. Davis & Associates, P.A. was engaged to perform a Current Status on A Review of the Operations of the Office of the General Counsel issued March 23, 2006. The original report (which can be found on the Office of the Chief Auditor’s website) contained ten detailed audit findings/recommendations. This current status report disclosed that eight of the audit findings/recommendations were resolved and two remain partially resolved. The two audit findings/recommendations that are partially resolved relate to the evaluation of the Cadre attorneys and the operations of the General Counsel’s office. 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: <input type="checkbox"/> •Goal One: Raise achievement of all students to ensure graduation from high school and readiness for post-secondary education. <input type="checkbox"/> •Goal Two: Improve the health and wellness of students and personnel. <input checked="" type="checkbox"/> •Goal Three: Provide a safe and secure physical and technological environment for all students and employees. <input checked="" type="checkbox"/> •Goal Four: Promote innovation which focuses on best practices and quality efforts that improve our best-in-class position. <input type="checkbox"/> •Goal Five: Recruit, develop, retain, and recognize high performing and diverse faculty and personnel. <input type="checkbox"/> •Goal Six: Build strong partnerships with family, business, community and government at the classroom, school, area, and district level. <input type="checkbox"/> •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 Report was the General Fund budget allocation for the Office of the Chief Auditor. The Audit fee charged by S. Davis and Associates, P.A. for performing the audit was \$25,000.						
EXHIBITS: (List) Audit Report Performed by S. Davis and Associates, P.A.						
<div style="text-align: center; font-weight: bold; font-size: 1.2em; margin-bottom: 10px;">RECEIVED</div>	SOURCE OF ADDITIONAL INFORMATION: Patrick Reilly (754) 321-8300					
	Name	Phone				

THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA

Patrick Reilly, Chief Auditor
Office of the Chief Auditor

Approved in Open Board Meeting on:

PR

NOV 09 2010

Jennifer Gattal

School Board Chair