

AGENDA REQUEST FORM
THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA

Meeting Date <div style="border: 1px solid black; padding: 2px; text-align: center;">01/25/11</div>	<table style="width: 100%;"><tr><td style="width: 50%; text-align: center; padding: 2px;">Open Agenda Yes <u>X</u> No</td><td style="width: 50%; text-align: center; padding: 2px;">Time Certain Request Yes <u>X</u> No</td></tr></table>	Open Agenda Yes <u>X</u> No	Time Certain Request Yes <u>X</u> No	Agenda Item Number <div style="border: 1px solid black; padding: 2px; text-align: center;">D-2</div>
Open Agenda Yes <u>X</u> No	Time Certain Request Yes <u>X</u> 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:	<p>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.</p> <p>The Audit report represents 30 locations in which a total of 17 locations had no exceptions and 13 locations had exceptions.</p> <p>The Audit Committee reviewed and approved this report for transmittal to the School Board during the Committee's December 13, 2010 meeting.</p>		
SCHOOL BOARD GOALS:	<p><input type="checkbox"/> • Goal One: Raise achievement of all students to ensure graduation from high school and readiness for post-secondary education.</p> <p><input type="checkbox"/> • Goal Two: Improve the health and wellness of students and personnel.</p> <p><input checked="" type="checkbox"/> • Goal Three: Provide a safe and secure physical and technological environment for all students and employees.</p> <p><input checked="" type="checkbox"/> • Goal Four: Promote innovation which focuses on best practices and quality efforts that improve our best-in-class position.</p> <p><input type="checkbox"/> • Goal Five: Recruit, develop, retain, and recognize high performing and diverse faculty and personnel.</p> <p><input type="checkbox"/> • Goal Six: Build strong partnerships with family, business, community and government at the classroom, school, area, and district level.</p> <p><input type="checkbox"/> • Goal Seven: Ensure district's leadership as an environmental steward through innovative ecology and energy conservation programs.</p>		
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.		
BOARD ACTION:	<table style="width: 100%;"><tr><td style="width: 50%; vertical-align: top; padding: 2px;"><div style="border: 1px solid black; padding: 5px; text-align: center; font-weight: bold; font-size: 1.2em;">RECEIVED</div><p style="font-size: 0.8em;">(For Official School Board Records' Office Only)</p></td><td style="width: 50%; vertical-align: top; padding: 2px;">SOURCE OF ADDITIONAL INFORMATION: Patrick Reilly (754) 321-8300 <div style="border-top: 1px solid black; display: flex; justify-content: space-between; font-size: 0.8em;">NamePhone</div></td></tr></table>	<div style="border: 1px solid black; padding: 5px; text-align: center; font-weight: bold; font-size: 1.2em;">RECEIVED</div> <p style="font-size: 0.8em;">(For Official School Board Records' Office Only)</p>	SOURCE OF ADDITIONAL INFORMATION: Patrick Reilly (754) 321-8300 <div style="border-top: 1px solid black; display: flex; justify-content: space-between; font-size: 0.8em;">NamePhone</div>
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THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA

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

Approved in Open Board Meeting
on:

JAN 25 2011

By:
Revised July 2008
JFN/PR/mg

Begonia G. Williams

School Board Chair