

AGENDA REQUEST FORM
THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA

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|---------------------------------|---|---|-----------------------------------|
| Meeting Date 07/24/12 | Open Agenda <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | Special Order Request <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | Agenda Item Number DD-4 |
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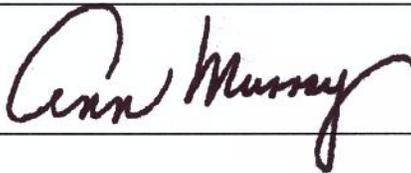
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| TITLE: Internal Audit Report – Audit of the Internal Funds of Selected Schools in the North, Central and South Areas | |
| REQUESTED ACTION: Receive Internal Audit Report – Audit of the Internal Funds of Selected Schools in the North, Central and South Areas. | |
| SUMMARY EXPLANATION AND BACKGROUND: Audit of the Internal Funds of Selected Schools were performed, as authorized by the Florida State Board of Education Administrative Rule 6A-1.087(2) and School Board Policy 1002.1. The Audit report represents 10 schools in which a total of 10 schools had no exceptions. The Audit Committee reviewed and approved this report for transmittal to the School Board during the Committee’s June 21, 2012 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. There is no additional financial impact to the School District. | |
| EXHIBITS: (List) Audit Report prepared by the Office of the Chief Auditor. | |
| BOARD ACTION: <div style="text-align: center; font-weight: bold; font-size: 1.2em; border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;">RECEIVED</div> <small>(For Official School Board Records' Office Only)</small> | SOURCE OF ADDITIONAL INFORMATION: Patrick Reilly (754) 321-2400 <small>Name Phone</small> |

THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA
Patrick Reilly, Chief Auditor PR
Office of the Chief Auditor

JUL 24 2012

Approved in Open Board Meeting on:

By:



School Board Chair