

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

<b>Meeting Date</b> <div style="border: 1px solid black; padding: 2px; text-align: center;">07/24/12</div>	<div style="border: 1px solid black; padding: 2px; text-align: center;"><b>Open Agenda</b> <input checked="" type="checkbox"/> Yes    <input type="checkbox"/> No</div>	<div style="border: 1px solid black; padding: 2px; text-align: center;"><b>Special Order Request</b> <input type="checkbox"/> Yes    <input checked="" type="checkbox"/> No</div>
		<div style="border: 1px solid black; padding: 2px; text-align: center;"><b>Agenda Item Number</b> DD-5</div>

<b>TITLE:</b> Internal Property Audit Report - Property and Inventory Audits of Selected Locations 2011-2012															
<b>REQUESTED ACTION:</b> Receive Internal Property Audit Report - Property and Inventory Audits of Selected Locations 2011-2012.															
<b>SUMMARY EXPLANATION AND BACKGROUND:</b> Property and Inventory Audits of Selected Locations were performed, as authorized by the Florida Statute 274.02(2), The Rules of the Florida Administrative Code, Section 69I-72, School Board Policy 1002.1 and School Board Policy 3204.  The Audit report represents 18 locations in which a total of 18 locations 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.															
<b>SCHOOL BOARD GOALS:</b> <table style="width: 100%; border-collapse: collapse;"><tr><td style="width: 10%;"><input type="checkbox"/> • Goal One:</td><td>Raise achievement of all students to ensure graduation from high school and readiness for post-secondary education.</td></tr><tr><td><input type="checkbox"/> • Goal Two:</td><td>Improve the health and wellness of students and personnel.</td></tr><tr><td><input checked="" type="checkbox"/> • Goal Three:</td><td>Provide a safe and secure physical and technological environment for all students and employees.</td></tr><tr><td><input checked="" type="checkbox"/> • Goal Four:</td><td>Promote innovation which focuses on best practices and quality efforts that improve our best-in-class position.</td></tr><tr><td><input type="checkbox"/> • Goal Five:</td><td>Recruit, develop, retain, and recognize high performing and diverse faculty and personnel.</td></tr><tr><td><input type="checkbox"/> • Goal Six:</td><td>Build strong partnerships with family, business, community and government at the classroom, school, area, and district level.</td></tr><tr><td><input type="checkbox"/> • Goal Seven:</td><td>Ensure district's leadership as an environmental steward through innovative ecology and energy conservation programs.</td></tr></table>		<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.
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<b>FINANCIAL IMPACT:</b> 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.															
<b>EXHIBITS: (List)</b> 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; margin-top: 10px;">RECEIVED</div> <div style="font-size: 0.8em; margin-top: 10px;">(For Official School Board Records' Office Only)</div>	<b>SOURCE OF ADDITIONAL INFORMATION:</b> Patrick Reilly (754) 321-2400  <div style="border-top: 1px solid black; font-size: 0.8em; margin-top: 10px;">Name <span style="float: right;">Phone</span></div>														

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

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

Approved in Open Board Meeting on:

**JUL 24 2012**

By:

*Ann Murray*

School Board Chair