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

Meeting Date			Agenda Item Number
07/23/13	Open Agenda	Special Order Request	DD-1
	<u>X</u> Yes No	Yes _ <u>X</u> No	

TITLE:		3				
Internal Audit Report – Audit of the Internal Funds of Selected Schools						
REQUESTED ACTION:						
Receive Internal Audit Report – Audit of the Internal Funds of Selected Schools.  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 12 schools in which a total of 6 schools had no audit findings and 6 had some audit findings.						
The Audit Committee reviewed and approved this report for transmittal to the School Board during the Audit Committee's						
June 20, 2013 meeting.						
SCHOOL BOARD GOALS:						
•Goal 1: High Quality Instruction						
$\underline{X} \cdot \text{Goal 2:}$ Continuous Improvement						
$\underline{X} \bullet Goal 3$ : Effective Communication						
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:	SOURCE OF ADDITIONAL INFO					
RECEIVED	Patrick Reilly	(754) 321-2400				
(For Official School Board Records' Office Only)	Name	Phone				

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

Form #4189 Revised 12/12 RWR/PR/mg

Approved in Open Board Meeting on:	d Meeting on: JUL 2 3 2013			
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By:	Laurie Lich Levenson	School Board Chair		