

AGENDA REQUEST FORM
 THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA

Meeting Date 07/23/13	<table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%; padding: 5px; text-align: center;"> Open Agenda <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No </td> <td style="width:50%; padding: 5px; text-align: center;"> Special Order Request <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No </td> </tr> </table>	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-2
Open Agenda <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Special Order Request <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			

TITLE:	Internal Property Audit Report - Property and Inventory Audits of Selected Locations 2012-2013						
REQUESTED ACTION:	Receive Internal Property Audit Report - Property and Inventory Audits of Selected Locations 2012-2013.						
SUMMARY EXPLANATION AND BACKGROUND:	Audit of the Property and Inventory of Selected Locations were performed, as authorized by the Florida State Board. The Audit report represents 44 locations in which a total of 42 locations had no audit findings and 2 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:	<table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:10%;"><input type="checkbox"/> • Goal 1:</td> <td>High Quality Instruction</td> </tr> <tr> <td><input checked="" type="checkbox"/> • Goal 2:</td> <td>Continuous Improvement</td> </tr> <tr> <td><input checked="" type="checkbox"/> • Goal 3:</td> <td>Effective Communication</td> </tr> </table>	<input type="checkbox"/> • Goal 1:	High Quality Instruction	<input checked="" type="checkbox"/> • Goal 2:	Continuous Improvement	<input checked="" type="checkbox"/> • Goal 3:	Effective Communication
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<input checked="" type="checkbox"/> • Goal 2:	Continuous Improvement						
<input checked="" type="checkbox"/> • 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:	<table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%; text-align: center; vertical-align: middle; font-size: 2em;">RECEIVED</td> <td style="width:50%; padding-left: 20px;"> SOURCE OF ADDITIONAL INFORMATION: Patrick Reilly (754) 321-2400 </td> </tr> <tr> <td style="font-size: 0.8em;">(For Official School Board Records' Office Only)</td> <td style="font-size: 0.8em;">Name Phone</td> </tr> </table>	RECEIVED	SOURCE OF ADDITIONAL INFORMATION: Patrick Reilly (754) 321-2400	(For Official School Board Records' Office Only)	Name Phone		
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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:

JUL 23 2013

Laurie Rich Levinson

By:

School Board Chair