

AGENDA REQUEST FORM
THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA

Meeting Date <u>12/17/13</u>	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 <u>DD-1</u>
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TITLE:	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:	<p>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.</p> <p>The Audit report represents 8 schools in which a total of 6 schools had no audit findings and 2 had some audit findings.</p> <p>The Audit Committee reviewed and approved this report for transmittal to the School Board during the Audit Committee's November 14, 2013 meeting.</p>				
SCHOOL BOARD GOALS:	<p><input type="checkbox"/> •Goal 1: High Quality Instruction</p> <p><input checked="" type="checkbox"/> •Goal 2: Continuous Improvement</p> <p><input checked="" type="checkbox"/> •Goal 3: Effective Communication</p>				
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 border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%; padding: 10px; vertical-align: middle; text-align: center;">RECEIVED</td> <td style="width:50%; padding: 5px;"> SOURCE OF ADDITIONAL INFORMATION: Patrick Reilly (754) 321-2400 </td> </tr> <tr> <td style="padding: 5px;"><small>(For Official School Board Records' Office Only)</small></td> <td style="padding: 5px;">Name _____ Phone _____</td> </tr> </table>	RECEIVED	SOURCE OF ADDITIONAL INFORMATION: Patrick Reilly (754) 321-2400	<small>(For Official School Board Records' Office Only)</small>	Name _____ Phone _____
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THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA
Patrick Reilly, Chief Auditor PR
Office of the Chief Auditor

DEC 17 2013

Approved in Open Board Meeting on: _____

By: _____  School Board Chair