

AGENDA REQUEST FORM
THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA

Meeting Date <div style="border: 1px solid black; padding: 2px; text-align: center;">02/19/14</div>	<div style="border: 1px solid black; padding: 2px; text-align: center;">Open Agenda <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</div>	<div style="border: 1px solid black; padding: 2px; text-align: center;">Special Order Request <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</div>
<div style="border: 1px solid black; padding: 2px; display: inline-block;">Agenda Item Number DD-1</div>		

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>An audit of the Internal Funds of Selected Schools was 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 10 schools in which a total of 5 schools had no audit findings and 5 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 January 23, 2014 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: <div style="border: 1px solid black; padding: 10px; text-align: center; margin-top: 20px;">RECEIVED</div> <p style="font-size: small; margin-top: 10px;">(For Official School Board Records' Office Only)</p>	SOURCE OF ADDITIONAL INFORMATION: Patrick Reilly (754) 321-2400 <div style="border-top: 1px solid black; margin-top: 10px; font-size: x-small;">Name Phone</div>

THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA

Patrick Reilly, Chief Auditor PR
Office of the Chief Auditor

Approved in Open Board Meeting on: _____

FEB 19 2014

By: _____



School Board Chair