

AGENDA REQUEST FORM
THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA

Meeting Date 02/19/14	<table style="width: 100%; border: none;"><tr><td style="width: 50%; text-align: center; border-bottom: 1px solid black;">Open Agenda</td><td style="width: 50%; text-align: center; border-bottom: 1px solid black;">Special Order Request</td></tr><tr><td style="text-align: center;">X Yes No</td><td style="text-align: center;">Yes X No</td></tr></table>	Open Agenda	Special Order Request	X Yes No	Yes X No	Agenda Item Number DD-2
Open Agenda	Special Order Request					
X Yes No	Yes X No					

TITLE:	Internal Property Audit Report - Property and Inventory Audits of Selected Locations 2013-2014		
REQUESTED ACTION:	Receive Internal Property Audit Report - Property and Inventory Audits of Selected Locations 2013-2014.		
SUMMARY EXPLANATION AND BACKGROUND:	Property and Inventory Audits of Selected Locations were performed, as authorized by the Florida Statute 274.02(2), School Board Policy 1002.1 and School Board Policy 3204. The Audit report represents 26 locations in which a total of 25 locations had no audit findings and 1 location had audit findings. The Audit Committee reviewed and approved this report for transmittal to the School Board during the Committee's January 23, 2014 meeting.		
SCHOOL BOARD GOALS:	☐ • Goal 1: High Quality Instruction ☒ • Goal 2: Continuous Improvement ☒ • 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 INFORMATION:		
RECEIVED (For Official School Board Records' Office Only)	Patrick Reilly (754) 321-2400 <table style="width: 100%; border: none;"><tr><td style="width: 50%; border-bottom: 1px solid black;">Name</td><td style="width: 50%; border-bottom: 1px solid black;">Phone</td></tr></table>	Name	Phone
Name	Phone		

THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA

Patrick Reilly, Chief Auditor PR
Office of the Chief Auditor

FEB 19 2014

Approved in Open Board Meeting on: _____

By:



School Board Chair