

AGENDA REQUEST FORM
THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA

Meeting Date <div style="border: 1px solid black; padding: 2px; text-align: center;">2/19/14</div>	<table style="width: 100%; border: none;"><tr><td style="width: 50%; border: 1px solid black; padding: 2px; text-align: center;">Open Agenda <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</td><td style="width: 50%; border: 1px solid black; padding: 2px; 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 <div style="border: 1px solid black; padding: 2px; text-align: center;">DD-4</div>
Open Agenda <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Special Order Request <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			

TITLE:	McGladrey, LLP – Management Letter for the Year Ended June 30, 2013				
REQUESTED ACTION:	Receive McGladrey, LLP – Management Letter for the Year Ended June 30, 2013.				
SUMMARY EXPLANATION AND BACKGROUND:	<p>The School Board's external auditor, McGladrey LLP completed their Management Letter ("the report") for the year ended June 30, 2013. The Management Letter identifies certain matters involving the District's internal control structure and its operations related to bank reconciliations and SAP User Access and contains recommendations relative to those matters. In addition, management responded to three prior year observations/recommendations, which are included in the report.</p> <p>This report is intended to be used as a resource for management and staff. The Audit Committee reviewed and approved this report for transmittal to the School Board during the Committee's January 23, 2014 meeting.</p>				
SCHOOL BOARD GOALS:	<div style="border: 1px solid black; padding: 2px;">_ • Goal 1: High Quality Instruction</div> <div style="border: 1px solid black; padding: 2px;">_x_ • Goal 2: Continuous Improvement</div> <div style="border: 1px solid black; padding: 2px;">_x_ • Goal 3: Effective Communication</div>				
FINANCIAL IMPACT:	The source of funds to perform the Management Letter 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 McGladrey, LLP.				
BOARD ACTION: <div style="border: 1px solid black; padding: 10px; text-align: center; font-size: 1.5em; font-weight: bold; margin: 10px 0;">RECEIVED</div> <small>(For Official School Board Records' Office Only)</small>	SOURCE OF ADDITIONAL INFORMATION: <table style="width: 100%; border: none;"><tr><td style="width: 70%; border: 1px solid black; padding: 2px;">Patrick Reilly</td><td style="width: 30%; border: 1px solid black; padding: 2px;">(754) 321-2400</td></tr><tr><td style="border: 1px solid black; padding: 2px;">Name</td><td style="border: 1px solid black; padding: 2px;">Phone</td></tr></table>	Patrick Reilly	(754) 321-2400	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: FEB 19 2014

By:

School Board Chair