

AGENDA REQUEST FORM
THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA

Meeting Date 04/01/14	<p align="center">Open Agenda</p> <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<p align="center">Special Order Request</p> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Agenda Item Number DD-2
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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:	<p>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.</p> <p>The Audit report represents 34 locations in which a total of 33 locations had no audit findings and 1 location had audit findings.</p> <p>The Audit Committee reviewed and approved this report for transmittal to the School Board during the Committee's March 13, 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; width: fit-content;"> <p align="center" style="font-size: 24px; font-weight: bold; margin: 0;">RECEIVED</p> </div>		
SOURCE OF ADDITIONAL INFORMATION:	Patrick Reilly (754) 321-2400 <table style="width:100%; border: none;"> <tr> <td style="border: none; width: 70%;"><small>Name</small></td> <td style="border: none; width: 30%;"><small>Phone</small></td> </tr> </table>	<small>Name</small>	<small>Phone</small>
<small>Name</small>	<small>Phone</small>		
<small>(For Official School Board Records' Office Only)</small>			

THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA

Patrick Reilly, Chief Auditor PR
Office of the Chief Auditor

APR 01 2014

Approved in Open Board Meeting on: _____



By: _____

School Board Chair