


AGENDA REQUEST FORM
 THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA

Meeting Date 04/01/14	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 DD-1
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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:	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. The Audit report represents 9 schools in which a total of 6 schools had no audit findings and 3 had some audit findings. The Audit Committee reviewed and approved this report for transmittal to the School Board during the Audit Committee's March 13, 2014 meeting.
SCHOOL BOARD GOALS:	___ • Goal 1: High Quality Instruction <input checked="" type="checkbox"/> • Goal 2: Continuous Improvement <input checked="" type="checkbox"/> • 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:	<div style="text-align: center; font-size: 2em; font-weight: bold; margin-bottom: 10px;">RECEIVED</div> SOURCE OF ADDITIONAL INFORMATION: Patrick Reilly (754) 321-2400
(For Official School Board Records' Office Only)	Name _____ Phone _____

THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA
Patrick Reilly, Chief Auditor **PR**
 Office of the Chief Auditor

Approved in Open Board Meeting on: **'APR 01 2014**



 School Board Chair