


**AGENDA REQUEST FORM**  
**THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA**

Meeting Date <div style="border: 1px solid black; padding: 2px; text-align: center;">05/20/14</div>	<div style="display: flex; justify-content: space-between;"><div style="width: 45%; text-align: center;">Open Agenda <input checked="" type="checkbox"/> Yes    <input type="checkbox"/> No</div><div style="width: 45%; text-align: center;">Special Order Request <input type="checkbox"/> Yes    <input checked="" type="checkbox"/> No</div></div>	Agenda Item Number <div style="border: 1px solid black; padding: 2px; text-align: center;">DD-1</div>
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<b>TITLE:</b>	Internal Audit Report – Audit of the Internal Funds of Selected Schools
<b>REQUESTED ACTION:</b>	Receive Internal Audit Report – Audit of the Internal Funds of Selected Schools.
<b>SUMMARY EXPLANATION AND BACKGROUND:</b>	<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 7 schools in which a total of 6 schools had no audit findings and 1 school had an audit finding.</p> <p>The Audit Committee reviewed and approved this report for transmittal to the School Board during the Audit Committee's May 1, 2014 meeting.</p>
<b>SCHOOL BOARD GOALS:</b>	<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>
<b>FINANCIAL IMPACT:</b>	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.
<b>EXHIBITS: (List)</b>	Audit Report prepared by the Office of the Chief Auditor.
<b>BOARD ACTION:</b>	<div style="display: flex; justify-content: space-between;"><div style="width: 45%; text-align: center; font-size: 24px; font-weight: bold;">RECEIVED</div><div style="width: 50%; padding-top: 10px;"><b>SOURCE OF ADDITIONAL INFORMATION:</b> Patrick Reilly (754) 321-2400</div></div>
(For Official School Board Records' Office Only)	<div style="display: flex; justify-content: space-between;"><div style="width: 45%;">Name</div><div style="width: 45%;">Phone</div></div>

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

Approved in Open Board Meeting on: MAY 20 2014



By: \_\_\_\_\_ School Board Chair