

**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>	<b>Open Agenda</b> <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<b>Special Order Request</b> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
		Agenda Item Number <div style="border: 1px solid black; padding: 2px; text-align: center;">DD-2</div>

<b>TITLE:</b>	Internal Audit Report - Property and Inventory Audits of Selected Locations 2013-2014
<b>REQUESTED ACTION:</b>	Receive Internal Audit Report - Property and Inventory Audits of Selected Locations 2013-2014.
<b>SUMMARY EXPLANATION AND BACKGROUND:</b>	<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 28 locations in which a total of 26 locations had no audit findings and 2 locations had audit findings.</p> <p>The Audit Committee reviewed and approved this report for transmittal to the School Board during the Committee's May 1, 2014 meeting.</p>
<b>SCHOOL BOARD GOALS:</b>	<p><input type="checkbox"/> oGoal 1: High Quality Instruction</p> <p><input checked="" type="checkbox"/> oGoal 2: Continuous Improvement</p> <p><input checked="" type="checkbox"/> oGoal 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="border: 1px solid black; padding: 10px; text-align: center; font-size: 2em; margin-top: 20px;"><b>RECEIVED</b></div> <p style="font-size: 0.8em; margin-top: 10px;">(For Official School Board Records' Office Only)</p>	<b>SOURCE OF ADDITIONAL INFORMATION:</b> Patrick Reilly (754) 321-2400  <div style="border-top: 1px solid black; display: flex; justify-content: space-between; font-size: 0.8em;"><span>Name</span><span>Phone</span></div>

**THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA**

*Patrick Reilly, Chief Auditor*  
*Office of the Chief Auditor PR*

Approved in Open Board Meeting on:

**MAY 20 2014**

By:



School Board Chair