

THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA
AUDIT COMMITTEE
CURRENT STATUS REPORT – FOLLOW-UP ITEMS
Audit Committee Date – September 8, 2016

NAME OF AUDIT / ORIGINAL AUDIT COMMITTEE DATE	FOLLOW-UP REQUEST/S	FOLLOW-UP DATE	CURRENT STATUS	RESPONSIBLE PERSON/ DEPARTMENT
1. Internal Audit Report – Audit of the Internal funds of Selected Schools – June 16, 2016	The Committee requested that an attempt be made to contact the donor for the \$250,000 donation made to Nova High School to determine the donor’s original wishes.	September 8, 2016		Patrick Reilly, Chief Auditor