

## **AUDIT COMMITTEE MEETING**

**Thursday, May 6, 2010**

**12:30 p.m. – KCW - 1<sup>st</sup> Floor Board Room**

### **AGENDA**

#### **OLD BUSINESS**

1. Approval of the minutes for the March 18, 2010 Audit Committee Meeting
2. Discussion of Follow up Items

#### **NEW BUSINESS**

3. Auditor General – Broward County District School Board Financial, Operational and Federal Single Audit Report for the Fiscal Year Ended June 30, 2009
4. Internal Audit Report – Audit of the Internal Funds of Selected Schools in the North, Central and South Areas
5. Internal Audit Report – Property and Inventory Audits of Selected Locations
6. Internal Audit Report – Audit of RFQ No. 2006-12-FC Kitchen/Cafeteria Program – April 2010
7. Department of Health & Human Services – Head Start and Early Head Start Program for the Periods from April 26, 2009 to May 1, 2009 and December 6, 2009 to December 9, 2009.

**Please note that you will no longer be receiving a CD of the Audit Committee reports, since the agenda and all reports are now available directly from the Office of the Chief Auditor's website. If you have any problems accessing these reports, please contact our office for assistance.**

**Office of the Chief Auditor  
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