

AUDIT COMMITTEE MEETING

~~Thursday, June 26, 2014~~

Rescheduled for Tuesday, July 15, 2014

12:30 p.m. – KCW - 1st Floor Board Room

AGENDA

OLD BUSINESS

1. Approval of the Minutes for the May 1, 2014 Audit Committee Meeting
2. Discussion of Follow up Items

NEW BUSINESS

3. McGladrey, LLP – Communication to the Audit Committee
4. Internal Audit Report – Audit of the Internal Funds of Selected Schools
5. Internal Audit Report – Property and Inventory Audits of Selected Locations
6. Internal Audit Report – Review of Fort Lauderdale High School Phased Replacement Project No. P.000687 (f/k/a 0951-27-01)
7. Summary of Audit Activities for 2013-2014 and Proposed Audit Plan for the 2014-2015 Fiscal Year

If you have any problems accessing these reports, please contact our office for assistance.

Office of the Chief Auditor
(754) 321-2400