AUDIT COMMITTEE MEETING

Thursday, October 15, 2015 12:30 p.m. – KCW - 1st Floor Board Room AGENDA

OLD BUSINESS

- 1. Approval of the Minutes for the September 3, 2015 Audit Committee Meeting
- 2. Discussion of Follow Up Items

NEW BUSINESS

- 3. Internal Audit Report Audit of the Internal Funds of Selected Schools
- 4. Internal Audit Report Property and Inventory Audits of Selected Locations
- 5. Internal Audit Report Review of Construction Change Orders Categorized as Architects' and Engineers' Errors and/or Omissions
- 6. McGladrey, LLP Construction Closeout Audit Boyd H. Anderson High School

OTHER DISCUSSIONS

This agenda and all reports are available on the Office of the Chief Auditor's website.

Reports can be accessed on-line at:

http://www.broward.k12.fl.us/auditdept/auditcommittee.html

Then select the meeting date and click on the title of each report that you wish to download.

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Office of the Chief Auditor

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