

Motion: Audit Department Review of SAC Accountability Funds
DAC - 2019.5.8

Motion from DAC: We Move that the Audit Department review the School Advisory Council's School Accountability Funds when they audit the schools internal accounts. Linda Ferrara, Seconded by Kim. Passed unanimously.

This motion was passed on May 8, 2019.

Scott D.

Dec 7, 2020, 8:08 AM

Jarvis <scott.jarvis@browardschools.com>

to me

Linda,

The following is the response to the motion regarding auditing SAC funds.

From Mr. Jabouin:

The District's Audit Plan was approved by the School Board on September 1, 2020. Any potential additions to the Audit Plan would be done based on discussion by the Superintendent and the School Board where the Chief Auditor would compare a potential/addition change to the plan against existing and in-process audits as well as the Audit Department's resources/budget.

The current Audit Plan already includes audits required by state statutes, internal funds, property & inventory, payroll, information technology, discipline, charter schools, construction, and procurement. SAC funds can be considered for the next Audit Plan that will be compiled for SY 2022 Audit Plan where it can be evaluated versus other areas that also need to be audited.

Respectfully,

Scott Jarvis

Assistant Director
Office of Service Quality
754-321-3636