

THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA
AUDIT COMMITTEE
CURRENT STATUS REPORT – FOLLOW-UP ITEMS
Audit Committee Date – October 20, 2016

NAME OF AUDIT / ORIGINAL AUDIT COMMITTEE DATE	FOLLOW-UP REQUEST/S	FOLLOW-UP DATE	CURRENT STATUS	RESPONSIBLE PERSON/ DEPARTMENT
1. CM @ Risk Contract Review	The Audit Committee agreed to review the CM@R Contract and discuss at the October 20, 2016 Audit Committee meeting.	October 20, 2016		Audit Committee Members
2. Internal Audit Report – Property and Inventory Audits of Selected Locations – September 8, 2016	The Audit Committee requested more information regarding the police report that was filed for a missing laptop at Sanders Park Elementary.	October 20, 2016		Dr. Valerie Wanza, Chief School Performance & Accountability Officer
3. Other Discussions – Federal Awards Finding 2015-001 – Title I Grants to Local Educational Agencies – June 16, 2016	The Audit Committee requested an update on the State Auditor General’s finding related to Title I funds; specifically, the disposition of the audit finding that was being reviewed by the Department of Health and Human Resources Audit Resolution Division.	October 20, 2016		Luwando Wright-Hines, Director, Title I, Migrant & Special Programs