

AUDIT COMMITTEE MEETING

**Thursday, March 13, 2014
12:30 p.m. – KCW - 1st Floor Board Room**

AGENDA

OLD BUSINESS

1. Approval of the Minutes for the January 23, 2014 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 – Current Status Update of the Cooper City High School Design Build Project #1931/P000877 Shell Subcontractor's Performance & Payment Bonds Status
6. Internal Audit Report – Current Status Update of the McGladrey, LLP Operational Review of the Office of Facilities & Construction dated February 28, 2013

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

Office of the Chief Auditor
(754) 321-2400