

Amendment No. 1

COMMITTEE/SUBCOMMITTEE ACTION

ADOPTED	<u> </u>	(Y/N)
ADOPTED AS AMENDED	<u> </u>	(Y/N)
ADOPTED W/O OBJECTION	<u> </u>	(Y/N)
FAILED TO ADOPT	<u> </u>	(Y/N)
WITHDRAWN	<u> </u>	(Y/N)
OTHER	<u> </u>	

1 Committee/Subcommittee hearing bill: Choice & Innovation
2 Subcommittee

3 Representative Sprowls offered the following:

4

5 **Amendment**

6 Remove lines 89-97 and insert:

7 1008.341, the school's improvement rating, and the school's
8 accountability report, including the school financial report as
9 required under s. 1010.215. The school financial report,
10 provided by the Department of Education, must indicate the
11 average amount of money expended per student in the school and
12 must be provided to the parents.

13 Section 2. Paragraph (1) of subsection (12) of section
14 1001.42, Florida Statutes, is amended to read:

15 1001.42 Powers and duties of district school board.—The
16 district school board, acting as a board, shall exercise all
17 powers and perform all duties listed below:

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18 (12) FINANCE.—Take steps to assure students adequate
19 educational facilities through the financial procedure
20 authorized in chapters 1010 and 1011 and as prescribed below:

21 (1) *Internal auditor.*—May employ an internal auditor to
22 perform ongoing financial verification of the financial records
23 of the school district and such other audits and reviews as the
24 district school board directs for the purpose of determining:

25 1. The adequacy of internal controls designed to prevent
26 and detect fraud, waste, and abuse.

27 2. Compliance with applicable laws, rules, contracts,
28 grant agreements, district school board-approved policies, and
29 best practices.

30 3. The efficiency of operations.

31 4. The reliability of financial records and reports.

32 5. The safeguarding of assets.

33
34 The internal auditor shall report directly to the district
35 school board or its designee.
36