

Amendment No. 1

COMMITTEE/SUBCOMMITTEE ACTION

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WITHDRAWN	—	(Y/N)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

1 Committee/Subcommittee hearing bill: Education Committee
2 Representative Metz offered the following:

3
4 **Amendment (with directory and title amendments)**

5 Between lines 126 and 127, insert:

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

9 (1) Internal auditor.—May employ an internal auditor to
10 perform ongoing financial verification of the financial records
11 of the school district and such other audits and reviews as the
12 district school board directs for the purpose of determining the
13 adequacy of internal controls designed to prevent and detect
14 fraud, waste, and abuse; compliance with applicable laws, rules,
15 contracts, grant agreements, school board-approved policies, and
16 best practices; the efficiency of operations; the reliability of
17 financial records and reports; and the safeguarding of assets.

Amendment No. 1

18 The internal auditor shall report directly to the district
19 school board or its designee.

20

21

22 -----

23 **D I R E C T O R Y A M E N D M E N T**

24 Remove lines 89-91 and insert:

25 Section 3. Subsection (6), paragraph (1) of subsection (12),
26 and paragraphs (a) and (b) of subsection (18) of section
27 1001.42, Florida Statutes, are amended to read:

28

29 -----

30 **T I T L E A M E N D M E N T**

31 Remove line 7 and insert:

32 personnel and school officers; authorizing additional internal
33 audits as directed by the district school board; revising the
34 early