

Broward Health
 Applicants Summary
 Chief Internal Auditor
 October 1, 2021

Background: The North Broward Hospital District Board of Commissioners approved the following timeline for the Chief Internal Auditor search at the August 18, 2021, Audit Committee, which the Board ratified on August 25, 2021:

	Date	Action
A	August 18, 2021	Request permission to post the Chief Internal Auditor position. Request for the Board of Commissioners to authorize the formation of a Board subcommittee. The Subcommittee will be tasked with evaluating the candidates for the Chief Internal Auditor position and provide the HR Committee with a summary report. Note: This committee would be subject to Sunshine Laws.
B	August 18, 2021	Position Posted.
C	September 30, 2021	Close Position Posting.
D	October 20, 2021	The Board sub-committee will provide the Board with a summary report and candidate names for Board Interview.
E	November Board Meeting	Interview Finalist(s).
F	December Board Meeting	Approve Chief Internal Auditor Employment Agreement.

The position was sourced with Audit and Accounting professional organizations and advertised with career websites such as InDeed. Nine (9) applicants applied for the position before the closing date of September 30, 2021. Of the nine (9) applicants, one (1) has the requisite

experience, education, and certification, and one (1) has seven (7) years of healthcare experience, with other industry experience. Below is a summary:

Applicant	Healthcare Experience Years	Multisite Experience Yes or No	Highest Degree	Certification(s)
Applicant A (JK)	20+	Yes	Master of Business Administration in Finance (DePaul University) Bachelor of Science in Accounting (DePaul University)	Certified Internal Auditor
Applicant B (MJ)	7 (deficient 3 years required experience, but has other industry Audit experience)	Yes	Master of Accounting (Florida Atlantic University) Master of Business Administration-Finance (University of Memphis)	Certified Public Accountant Certified Internal Auditor
Applicant C (RW)	7	No	Incomplete Application	Certified Internal Auditor
Applicant D (TA)	0	No	Unspecified Master's (Northeastern University)	Certified Internal Auditor
Applicant E (TR)	0	No	Bachelor of Business Administration in Accounting (Siena College) US Navy Veteran	Certified Public Accountant Certified Internal Auditor
Applicant F (HA)	0	No	Bachelor of Science in Accounting (Florida State University)	Certified Public Accountant Certified Internal Auditor
Applicant G (JR)	0	No	Master of Science in Accounting (Florida Atlantic University) Bachelor's Degree in Chemistry (University of Miami)	Certified Inspector General Auditor (NY License) Certified Public Accountant

Applicant	Healthcare Experience Years	Multisite Experience Yes or No	Highest Degree	Certification(s)
Applicant H (DR)	0	No	Master of Arts in Communications (Georgetown University) Bachelor of Science in Accounting (George Mason University)	Certified Public Accountant
Applicant F (KC)	7 years Healthcare Compliance experience, 0 in Internal Audit	No	Bachelor of Science in Criminal Justice (Northeastern University)	None