



Status: ORIGINAL

THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA

2026-06-09	Regular School Board Meeting
CATEGORY:	DD. Chief Auditor
DEPARTMENT:	Auditing

Agenda Item Number:	DD-2.
Consent or Open Item:	Open
Special Order:	NO
Time for Special Order:	

TITLE:	Audit of the Internal Funds of Selected Schools
REQUESTED ACTION:	Receive Internal Funds Audit Report - Audit of Internal Funds of Selected Schools. District-wide

RATIONALE:	EXHIBITS:							
For the Requested Actions, Background/History, Alignment to the 2027 Goals and Guardrails, Measurable Outcome (s)/Return on Investment, Financial Impact, and Rationale, please see the Executive Summary.	<table border="1"> <tr><td>Executive Summary</td></tr> <tr><td>OCA Internal Funds Audit Report</td></tr> <tr><td>Meeting Excerpts</td></tr> <tr><td> </td></tr> <tr><td> </td></tr> <tr><td> </td></tr> <tr><td> </td></tr> </table>	Executive Summary	OCA Internal Funds Audit Report	Meeting Excerpts				
Executive Summary								
OCA Internal Funds Audit Report								
Meeting Excerpts								
FINANCIAL IMPACT:								
There is no financial impact to the District. This report is funded through the General Fund allocation of the Office of the Chief Auditor and included in the adopted FY26 budget.								

STRATEGIC PLAN ALIGNMENT:
Student Focus Outcomes
Guardrail 4: Accountability OR Business Operations

BOARD ACTION: (For Official School Board Records Only)	SOURCE OF ADDITIONAL INFORMATION
	Name: Mark Magli Phone: 754-321-2400
	Name: Nakia Gouldbourne Phone: 754-321-2400

THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA

Senior Leader & Title
Mark Magli, Chief Auditor

Signature
Mark Magli, Chief Auditor

Electronic Signature
Form S4189 Revised 7/24
HH/JJS

Approved in
Open Board
Meeting On: June 9, 2026

By: _____
School Board Chair