



Status: ORIGINAL

THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA

2026-07-28	Regular School Board Meeting
CATEGORY:	DD. Chief Auditor
DEPARTMENT:	Auditing

Agenda Item Number:	DD-1.
Consent or Open Item:	Open
Special Order:	YES
Time for Special Order:	11:30 A.M.

TITLE: Performance Audit Report-Payroll, Overtime & Overpayment Audit Qtr 3 FY25
SPECIAL ORDER - 11:30 A.M.

REQUESTED ACTION: Receive the Performance Audit Report of the Payroll, Overtime and Overpayment Audit of the Third Quarter 2025. District-wide

RATIONALE:

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 Executive Summary.

EXHIBITS:

Executive Summary
Payroll, OT & Overpay Audit Rpt
061826 Meeting Excerpts

FINANCIAL IMPACT:

The source of funds to perform this audit was 100% of the general fund budget allocation of the Office of the Chief Auditor.

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:	Phone:

THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA

Senior Leader & Title

Mark Magli, Chief Auditor

Signature

Mark Magli, Chief Auditor

Approved in

Open Board

Meeting On: July 28, 2026

By: _____

School Board Chair

Electronic Signature

Form \$4189 Revised 7/24

HH/JJS