

**THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA**

2025-12-16	Regular School Board Meeting
<b>CATEGORY:</b>	DD. Chief Auditor
<b>DEPARTMENT:</b>	Auditing

Status: SPECIAL ORDER

Agenda Item Number:	DD-1.
Consent or Open Item:	Open
Special Order:	YES
Time for Special Order:	11:00 A.M.

**TITLE:****RSM Report - Internal Audit of Roofing Process Analysis  
SPECIAL ORDER - 11:00 A.M.****REQUESTED ACTION:****Receive the RSM Audit Report - Internal Audit of Roofing Process Analysis.  
District-wide****RATIONALE:**

For the Requested Actions, Background/History, Alignment to the 2027 Goals and Guardrails, Measurable Outcome (s)/Returns on Investment, Financial Impact, and Rationale, please see Executive Summary.

**EXHIBITS:**

Executive Summary
RSM Audit Report - Online
10-30-25 Minute Excerpts

**FINANCIAL IMPACT:**

This audit was funded through the General Fund allocation of the Office of the Chief Auditor and included in the FY2026 adopted 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: <input type="text" value="Dave Rhodes"/>	Phone: <input type="text" value="754-321-2400"/>
Name: <input type="text"/>	Phone: <input type="text"/>

**THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA**

Senior Leader &amp; Title

Approved in  
Open Board  
Meeting On:

December 16, 2025

Signature

By:

School Board Chair

Electronic Signature

Form #4189 Revised 7/24

HH/JJS