

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

2025-12-16 Regular School Board Meeting

CATEGORY: DD. Chief Auditor**DEPARTMENT:** 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: Dave Rhodes	Phone: 754-321-2400
Name:	Phone:

THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA

Senior Leader & Title

David G. Rhodes, Chief Auditor

Signature

David G. Rhodes, Chief Auditor Dec 2, 2025

Approved in

Open Board

Meeting On: December 16, 2025

By: _____
School Board Chair

Electronic Signature

Form \$4189 Revised 7/24

HH/JJS