



Status: ORIGINAL

THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA

2025-09-16	Regular School Board Meeting
CATEGORY:	DD. Chief Auditor
DEPARTMENT:	Auditing

Agenda Item Number:	DD-5.
Consent or Open Item:	Open
Special Order:	NO
Time for Special Order:	

TITLE:	Internal Funds Audit Report - Audit of the Internal Funds of the Selected Schools
REQUESTED ACTION:	Receive Internal Funds Audit Report - Audit of the Internal Funds of the Selected Schools. 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
Internal Funds Rpt ONLINE

FINANCIAL IMPACT:

Funded through the General Fund allocation of the Office of the Chief Auditor and included in the FY26 adopted budget.

STRATEGIC PLAN ALIGNMENT:**Student Focus Outcomes**

N/A

OR • Business Operations

BOARD ACTION:

(For Official School Board Records Only)

SOURCE OF ADDITIONAL INFORMATION

Name: Dave Rhodes	Phone: 754-321-2400
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Name:	Phone:
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THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA

Senior Leader & Title

David G. Rhodes, Chief Auditor

Signature

David G. Rhodes, Chief Auditor

Approved in

Open Board

Meeting On: September 16, 2025

By:

School Board Chair

Electronic Signature

Form \$4189 Revised 7/24

HH/JJS