

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

Status: ORIGINAL

2025-07-22

Regular School Board Meeting

CATEGORY: DD. Chief Auditor**DEPARTMENT:** Auditing

Agenda Item Number: DD-4.

Consent or Open Item: Open

Special Order: NO

Time for Special Order:

TITLE:**Internal Audit Report - Audit of the Internal Funds of Selected School****REQUESTED ACTION:****Receive Internal Audit Report - Audit of the Internal Funds of 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

OCA - Internal Funds Audit

060525 Minute Excerpts

FINANCIAL IMPACT:

There is a negative financial impact to School's Internal Funds of -\$11,744.22. 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**

N/A

OR • Business Operations**BOARD ACTION:**

(For Official School Board Records Only)

SOURCE OF ADDITIONAL INFORMATION

Name: Dave Rhodes

Phone: 754-321-2400

Name: Ali Arcese

Phone: 754-321-2400

THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA

Senior Leader & Title

David G. Rhodes, Chief Auditor

Signature

David G. Rhodes, Chief Auditor Jul 8, 2025

Approved in

Open Board

Meeting On: July 22, 2025

By:

School Board Chair

Electronic Signature

Form \$4189 Revised 7/24

HH/JJS