

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

2025-10-14 Regular School Board Meeting

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

Status: ADDED ITEM

Agenda Item Number: DD-2.

Consent or Open Item: Open

Special Order: NO

Time for Special Order:

TITLE: Recommendation for Additional Spending Authority for External Ind Audit Svc
ADDED**REQUESTED ACTION:** Approve the Additional Spending Authority for RFP-FY22-013-External Independent Financial Auditing Services. 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

Financial Analysis Worksheet

FINANCIAL IMPACT:

This audit was 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

Name:

Phone:

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: October 14, 2025

By:

School Board Chair

Electronic Signature

Form S4189 Revised 7/24

HH/JJS