	Status: ORIGINAL						
450		OARD OF BROV	WARD COUNT	TY, FLORIDA	Agend	la Item Number:	DD-2.
EST 1925	2025-11-12	Regular School Board Meeting		Conse	nt or Open Item:	Open	
No. of the second secon		DD. Chief Audito	or		Specia	ıl Order:	NO
SCONNEY. D	EPARTMENT:	Auditing			Time f	for Special Order:	
TITLE:	Internal Funds FY2024 Audits - Summary of Exceptions and Trends Report						
REQUESTED ACTION: Receive the Internal Funds Fiscal Year 2024 Audits Summary of Exceptions and Trends Report. District-wide							
RATIONALE: EXHIBITS:							<u>S:</u>
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. Executive Summary Internal Funds FY24 Summary 109-25-25 Minute Excerpts 1							
FINANCIAL IMPACT: There is no financial impact to the District. The 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 Guardrail 4: Accountability OR Business Operations							
SOURCE OF A PRIVIOUS AND A TYPE							
BOARD ACTION: (For Official School Board Re		ecords Only)					
			Name: Dave Rhodes		Phone: 754-32	21-2400	
			Name:		Phone:		
THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA							
Senior Leader & Title Approved in Open Board							
David G. Rhodes, Chief Auditor Open Board Meeting On: November 12							2025
Signature				7			
David G. Rhodes, Chief Auditor Oct 29, 2025							

Electronic Signature Form \$4189 Revised 7/24 HH/JJS

School Board Chair