

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

2026-07-28 Regular School Board Meeting

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

Status: SPECIAL ORDER

|                         |            |
|-------------------------|------------|
| Agenda Item Number:     | DD-4.      |
| Consent or Open Item:   | Open       |
| Special Order:          | YES        |
| Time for Special Order: | 11:30 A.M. |

|                          |                                                                                                                     |
|--------------------------|---------------------------------------------------------------------------------------------------------------------|
| <b>TITLE:</b>            | <b>Internal Audit of Human Resources Function<br/>SPECIAL ORDER - 11:30 A.M.</b>                                    |
| <b>REQUESTED ACTION:</b> | <b>Receive Carr, Riggs &amp; Ingram (CRI) - Internal Audit of Human Resources Function June 2026. District-wide</b> |

**RATIONALE:**

For the Requested Actions, Background/History, Alignment to the 2027 Goals and Guardrails, Measurable Outcome (s)/Return on Investment, Financial Impact and Rationale, please see Executive Summary.

**EXHIBITS:**

|                          |
|--------------------------|
| Executive Summary        |
| HR Function Audit Report |
| 061826 Meeting Excerpts  |
|                          |
|                          |
|                          |

**FINANCIAL IMPACT:**

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**

Guardrail 4: Accountability

**OR Business Operations****BOARD ACTION:**

(For Official School Board Records Only)

**SOURCE OF ADDITIONAL INFORMATION**

|                  |                     |
|------------------|---------------------|
| Name: Mark Magli | Phone: 754-321-2400 |
| Name:            | Phone:              |

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

Senior Leader &amp; Title

Mark Magli, Chief Auditor

Signature

Mark Magli, Chief Auditor

Approved in

Open Board

Meeting On: July 28, 2026

By: \_\_\_\_\_  
School Board Chair

Electronic Signature

Form \$4189 Revised 7/24

HH/JJS