

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

2025-09-16 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.

TITLE: RSM Report Internal Audit of Program Management
SPECIAL ORDER - 11:00 A.M.

REQUESTED ACTION: Receive the RSM Audit Report - Internal Audit of Program Management - July 31, 2025. 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
RSM Audit Report
080725 Minute Excerpts

FINANCIAL IMPACT:

Funded through the Capital Fund allocation of the Office of the Chief Auditor and included in the FY24 adopted budget.

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: 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

Electronic Signature

Form \$4189 Revised 7/24

HH/JJS

Approved in

Open Board

Meeting On: September 16, 2025

By: School Board Chair