



Status: ORIGINAL

THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA

2026-03-10	Regular School Board Meeting
CATEGORY:	DD. Chief Auditor
DEPARTMENT:	Auditing

Agenda Item Number:	DD-5.
Consent or Open Item:	Open
Special Order:	NO
Time for Special Order:	

TITLE:	Internal Audit Report - Audit of the Internal Funds of Selected Schools
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)/Return on Investment, Financial Impact, and Rationale, please see Executive Summary.

EXHIBITS:

Executive Summary
OCA - Internal Funds ONLINE
Minutes Excerpt 01-29-26

FINANCIAL IMPACT:

There is no financial impact to the District.

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: Mark Magli	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

Approved in

Open Board

Meeting On: March 10, 2026

By:

School Board Chair

Electronic Signature

Form S4189 Revised 7/24

HH/JJS