Status: ORIGINAL

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

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| 2026-09-15 | Regular School Board Meeting |
| **CATEGORY:** | DD. Chief Auditor |
| **DEPARTMENT:** | Auditing |

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| Agenda Item Number: | DD-1. |
| Consent or Open Item: | Open |
| Special Order: | NO |
| Time for Special Order: | |

**TITLE:**

**Audit of the Internal Funds of Selected Schools**

**REQUESTED ACTION:**

**Receive Internal Funds 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:**

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| Executive Summary |
| Internal Funds Audit Rpt |
| Meeting Minutes 081326 |
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**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 is included in the FY26 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: | Mark Magli | Phone: | 754-321-2400 |
| Name: | | Phone: | |

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

Senior Leader & Title

Mark Magli, Chief Auditor

Signature

Mark Magli, Chief Auditor

Electronic Signature

Form $4189 Revised 7/24

HH/JJS

Approved in Open Board Meeting On: September 15, 2026

By: _____

School Board Chair