



Status: ORIGINAL

THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA

2026-09-15

Regular School Board Meeting

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

Agenda Item Number: DD-4.

Consent or Open Item: Open

Special Order: NO

Time for Special Order:

TITLE:**Internal Funds FY2025 Audits Summary of Exceptions and Trends Report****REQUESTED ACTION:****Receive the Internal Funds FY2025 Audits Summary of Exceptions and Trends Report. District-wide****RATIONALE:**

For the Requested Actions, Background/History, Alignment to the 2026 Goals and Guardrails, Measurable Outcome (s)/Return on Investment, Financial Impact, and Rationale, please see Executive Summary.

EXHIBITS:

Executive Summary

IF Audits Summary FY25

Meeting Minutes 081326

FINANCIAL IMPACT:

There is no financial impact to the District. The audit was funded through the General Funds allocation of the Office of the Chief Auditor and included in the FY27 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: Nakia Gouldbourne

Phone: 754-321-2400

THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA

Senior Leader & Title

Mark Magli, Chief Auditor

Signature

Mark Magli, Chief Auditor

Electronic Signature

Form S4189 Revised 7/24

HH/JJS

Approved in

Open Board

Meeting On:

September 15, 2026

By:

School Board Chair