Status: ORIGINAL

SCHOOL BOAR	THE SCHOOL B	OARD OF BROV	WARD COUNT	Y, FLORIDA	Agend	a Item Number:	DD-3.	
EST. 1915	2025-11-12	Regular School I	Board Meeting		_	nt or Open Item:	Open	
BROW VOICE	CATEGORY:	DD. Chief Audito	or			l Order:	NO	
AND COUNTY, FT.	DEPARTMENT:	Auditing			1 -	or Special Order		
TITLE: Internal Audit Report - Property and Inventory Audits of Selected Locations								
REQUESTED	Receive the Internal Audit Report - Property and Inventory Audits of Selected							
ACTION: Locations. District-wide								
RATIONALE:						EXHIBITS:		
For the Requested Actions, Background/History, Alignment to the								
2027 Cools and Countries Meanworks Outcome (c)/Patrim on								
OCA Audit Fit								
o 25 25 Minute Excerpts							cerpts	
Summary.								
FINANCIAL	IMPACT:							
		he General Fund a	llocation of the (Office of the Chie	f Andita	or and included	in the FY26	
This audit was funded through the General Fund allocation of the Office of the Chief Auditor and included in the FY26 adopted budget.								
CTD ATECIC	DI ANI ALICININ	AIENTE.						
Student Focu	C PLAN ALIGNM s Outcomes	IENI:						
Guardrail 4: A			OR I	Business Operat	ions			
Guardian 1. 7				Susmess operat	10115			
BOARD ACT	TION:	SOURCE OF ADDITIONAL INFORMATION						
(For Official School Board Rec		cords Only)	Name: Dave Rhodes		Phone: 754-32	21-2400		
			Dave Kiloues			754-5	21-2400	
			Name:			Phone:		
THE SCHOOL	L ROARD OF RE	ROWARD COUN	TY FLORIDA		<u> </u>		·	
Senior Leader &		to white court	. I, I LOMDA	Approved in				
David C. Phodos Chief Auditor Open Board Neverther 12, 2025							2025	
<u>"</u>	ics, Chiel Auditor			Meeting On:		movember 12,	, 2023	
Signature	1 Ch. CA 11	0-420-2025	Ī					
David G. Rhodes, Chief Auditor Oct 29, 2025								

Electronic Signature Form \$4189 Revised 7/24 HH/JJS

School Board Chair

By: