

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

Status: ORIGINAL

2025-07-22

Regular School Board Meeting

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

Agenda Item Number: DD-1.

Consent or Open Item: Open

Special Order: NO

Time for Special Order:

TITLE:**Office of the Chief Auditor - Proposed Audit Plan for School/Fiscal Year 2026****REQUESTED ACTION:****Receive Proposed Audit Plan for the 2025-2026 School/Fiscal Year for the Office of the Chief Auditor. 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 the Executive Summary.

EXHIBITS:

Executive Summary
2025-26 Proposed Audit Plan
CRI-BCPS Dist. Risk Assess.
Multi Excerpts AC Meetings

FINANCIAL IMPACT:

The source of funds to perform these audits are general fund budgets allocation of the Office of the Chief Auditor.

STRATEGIC PLAN ALIGNMENT:**Student Focus Outcomes**

N/A

OR • Business Operations**BOARD ACTION:**

(For Official School Board Records Only)

SOURCE OF ADDITIONAL INFORMATION

Name: Dave Rhodes

Phone: 754-321-2400

Name: Ali Arcese

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 Jul 8, 2025

Approved in

Open Board

Meeting On: July 22, 2025

By:

School Board Chair

Electronic Signature

Form S4189 Revised 7/24

HH/JJS