

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

Status: ORIGINAL

2025-04-15

Regular School Board Meeting

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

Agenda Item Number: DD-2.

Consent or Open Item: Open

Special Order: NO

Time for Special Order:

TITLE:**MDO Asphalt Repair Follow-Up Audit****REQUESTED ACTION:****Receive MDO Asphalt Repair Follow-Up Audit. 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

MDO Asphalt Repair F/U Audit

03-13-25 Minute Excerpts

FINANCIAL IMPACT:

The source of funds to perform this audit was 100% of the general fund budget 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:

Phone:

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:

April 15, 2025

By:

School Board Chair

Electronic Signature

Form S4189 Revised 7/24

HH/JJS