



Status: ORIGINAL

THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA

2025-09-16 Regular School Board Meeting

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

Agenda Item Number: DD-5.

Consent or Open Item: Open

Special Order: NO

Time for Special Order:

TITLE: Internal Funds Audit Report - Audit of the Internal Funds of the Selected Schools**REQUESTED ACTION:** Receive Internal Funds Audit Report - Audit of the Internal Funds of the Selected Schools. District-wide**RATIONALE:**

For the Requested Actions, Background/History, Alignment to the 2027 Goals and Guardrails, Measurable Outcome (s)/Returns on Investment, Financial Impact, and Rationale, please see Executive Summary.

EXHIBITS:Executive Summary
Internal Funds Rpt ONLINE**FINANCIAL IMPACT:**

Funded through the General Fund allocation of the Office of the Chief Auditor and 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: 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

Electronic Signature

Form S4189 Revised 7/24

HH/JJS

Approved in

Open Board

Meeting On: September 16, 2025

By: School Board Chair