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 $4189 Revised 7/24

HH/JJS

Approved in Open Board Meeting On: September 15, 2026

By: _____

School Board Chair