



Status: ORIGINAL

THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA

2026-03-10

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 Audit Report - Audit of the Internal Funds of Selected Schools****REQUESTED ACTION:****Receive Internal Audit Report - Audit of the Internal Funds of Selected Schools. 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

OCA - Internal Funds ONLINE

Minutes Excerpt 01-29-26

FINANCIAL IMPACT:

There is no financial impact to the District.

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: Mark Magli

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

Approved in

Open Board

Meeting On:

March 10, 2026

By:

School Board Chair

Electronic Signature

Form \$4189 Revised 7/24

HH/JJS