



Status: ORIGINAL

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

2025-07-22	Regular School Board Meeting
<b>CATEGORY:</b>	DD. Chief Auditor
<b>DEPARTMENT:</b>	Auditing

Agenda Item Number:	DD-3.
Consent or Open Item:	Open
Special Order:	NO
Time for Special Order:	

<b>TITLE:</b>	<b>Internal Funds Audit Report - Athletics and Student Activities Department</b>
<b>REQUESTED ACTION:</b>	<b>Receive Internal Audit Report - Athletics and Student Activities Department. District-wide</b>

**RATIONALE:**

For the Request 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
OCA Internal Funds Audit ATH
060525 Minute Excerpts

**FINANCIAL IMPACT:**

There is a negative financial impact to the Department's Internal Funds of -\$19,953.66. 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: Ali Arcese	Phone: 754-321-2400

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

Senior Leader &amp; 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 \$4189 Revised 7/24

HH/JJS