Status: SPECIAL ORDER

SCHOOL BOARS	THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA				Agenda Item Number: DD-1.			
EST. 1915	2025-09-16	Regular School F	Board Meeting			nt or Open Item:	Open	
BROW YOUR	<b>CATEGORY:</b>	DD. Chief Audito	r			l Order:	YES	
COUNTY	DEPARTMENT:	Auditing			Time f	or Special Order	<u> </u>	
TITLE: Internal Audit Report - Behavioral Threat Management Policy & Procedures								
SPECIAL ORDER - 10:30 A.M.								
REQUESTED Receive Internal Audit Report - Behavioral Threat Management Policy &								
ACTION: Procedures for School Year 2024-2025, Quarters 1 & 2. District-wide								
	_					БУПІВІТ	TC.	
RATIONALE:					EXHIBITS:			
For the Requested Actions, Background/History, Alignment to the						Executive Summary		
2027 Goals and Guardrails, Measurable Outcome (s)/Returns on OCA BTM Policy & P							Procedures	
Investment, Financial Impact, and Rationale, please see Executive 080725 Minute Excerpts								
Summary.								
FINANCIAL IMPACT:								
The source of funds to perform this audit was funded through the General Fund allocation of the Office of the Chief								
Auditor and included in the FY26 adopted budget.								
STRATEGIC PLAN ALIGNMENT:								
STRATEGIC Student Focu		AENT:						
	Accountability		OR Busine	ss Operatio	ons			
BOARD ACTION:  (For Official School Board Records Only)		SOURCE OF ADDITIONAL INFORMATION						
		Name: Dave Rhodes			Phone: 754-32	21-2400		
		Name: Ali Arcese			Phone: 754-32	21-2400		
THE COLLOO	I DOADD OF DE				73.1.32	21 2100		
THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA Senior Leader & Title Approved in								
		Open Board			2025			
David G. Rhodes, Chief Auditor  Signature  September 16, 2023							, 2023	
	dog Chief A-die-							
David G. Rhodes, Chief Auditor  By:  Electronic Signature  School Board Chair							CI. :	
Licenomic Signal	1410					School Board	Chair	

Form \$4189 Revised 7/24 HH/JJS