



Status: ORIGINAL

THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA

2026-06-09	Regular School Board Meeting
CATEGORY:	DD. Chief Auditor
DEPARTMENT:	Auditing

Agenda Item Number:	DD-2.
Consent or Open Item:	Open
Special Order:	NO
Time for Special Order:	

TITLE:	Audit of the Internal Funds of Selected Schools
REQUESTED ACTION:	Receive Internal Funds Audit Report - Audit of 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 the Executive Summary.

EXHIBITS:

Executive Summary
OCA Internal Funds Audit Report
Meeting Excerpts

FINANCIAL IMPACT:

There is no financial impact to the District. This report is funded through the General Fund allocation of the Office of the Chief Auditor and included in the adopted FY26 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

Approved in

Open Board

Meeting On: June 9, 2026

By:

School Board Chair

Electronic Signature

Form S4189 Revised 7/24

HH/JJS