

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

2026-07-28 Regular School Board Meeting

CATEGORY: DD. Chief Auditor**DEPARTMENT:** Auditing

Status: SPECIAL ORDER

Agenda Item Number:	DD-4.
Consent or Open Item:	Open
Special Order:	YES
Time for Special Order:	11:30 A.M.

TITLE:	Internal Audit of Human Resources Function SPECIAL ORDER - 11:30 A.M.
REQUESTED ACTION:	Receive Carr, Riggs & Ingram (CRI) - Internal Audit of Human Resources Function June 2026. 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
HR Function Audit Report
061826 Meeting Excerpts

FINANCIAL IMPACT:

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**

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:	Phone:

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: July 28, 2026

By: _____
School Board Chair

Electronic Signature

Form \$4189 Revised 7/24

HH/JJS