

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

Status: ORIGINAL

2025-09-16	Regular School Board Meeting
CATEGORY:	DD. Chief Auditor
DEPARTMENT:	Auditing

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

TITLE:	Internal Audit Report - Property & Inventory Audit of Selected Locations
REQUESTED ACTION:	Receive Internal Audit Report - Property and Inventory Control Audit of Selected Locations. District-wide

RATIONALE:

For the Requested 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 P&I Audit Rpt ONLINE
080725 Minute Excerpts

FINANCIAL IMPACT:

Funded through the General Fund and included in the FY26 adopted 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: Dave Rhodes	Phone: 754-321-2400
-------------------	---------------------

Name:	Phone:
-------	--------

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: September 16, 2025

By:

School Board Chair

Electronic Signature

Form \$4189 Revised 7/24

HH/JJS