



Status: ORIGINAL

THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA

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**

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:

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