

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

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

Agenda Item Number:	DD-6.
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Consent or Open Item:	Open
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Special Order:	YES
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Time for Special Order:	11:00 A.M.
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TITLE:	Anthony Brunson P.A. - Audit Report on Review of Vendor Mgmt Compliance SPECIAL ORDER - 11:00 A.M.
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REQUESTED ACTION:	Receive Anthony Brunson P.A. Audit Report - Review of Vendor Management Compliance July 30, 2025. District-wide
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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

Vendor Mgmt Comp Audit Rpt

080725 Minute Excerpts

FINANCIAL IMPACT:

The source to perform the audits listed in the Audit Plan was general fund budget allocation of the Office of the Chief Auditor, as well as the DEFP for audits covering the SMART Bond.

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
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Phone:	754-321-2400
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Name:	
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Phone:	
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THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA

Senior Leader & Title

David G. Rhodes, Chief Auditor

Signature

David G. Rhodes, Chief Auditor

Electronic Signature

Form \$4189 Revised 7/24

HH/JJS

Approved in

Open Board

Meeting On: September 16, 2025

By: _____

School Board Chair