Status: ORIGINAL

CHOOL BOAR T	HE SCHOOL B	OARD OF BROV	WARD COU	NTY, FLORII	Agend	la Item Number:	DD-1.
EST. 1915	2025-11-12 Regular School Board Meetin			Ţ	_	nt or Open Item: Open	
BROW Y AGING	<b>CATEGORY:</b>	or			Special Order: NO		
OCOUNTY, PT	EPARTMENT:	Auditing				for Special Order	
REQUESTED ACTION:  Receive the RSM Audit Report - Program Manager Owner's Representative (PMOR-AECOM) and the Cost and Program Controls Manger (CPCM-Atkins) Staffing Analysis for Fiscal Year 2021-2025, Quarter 2 - September 2025. District-wide							
RATIONALE:  Exhibits:							<u>'S:</u>
For the Requested Actions, Background/History, Alignment to the  2027 Goals and Guardrails, Massurable Outcome (c)/Returns on							
2027 Goals and Guardrails, Measurable Outcome (s)/Returns on Investment, Financial Impact, and Rationale, please see Executive  RSM Staffing Analysis Report  109-25-25 Minute Excernts							
Summary.   109-25-25 Minute Excerpts   09-25-25 Minute Excerpts							cerpts
FINANCIAL IMPACT:							
There is no financial impact to the District. The audit was funded through the Capital Funds and General Fund allocation of the Office of the Chief Auditor and included in the FY26 adopted budget.							
STRATEGIC PLAN ALIGNMENT: Student Focus Outcomes Guardrail 4: Accountability  OR Business Operations							
BOARD ACTION:			SOURCE OF ADDITIONAL INFORMATION				
(For Official School Board Records Only)		Name: Dave Rhodes			Phone: 754-32	21-2400	
		Name:		Phone:			
THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA							
Senior Leader & Title Approved in							
David G. Rhod	es, Chief Auditor		Open Bo		November 12,	, 2025	
Signature				Meeting	, OII	,	

Electronic Signature Form \$4189 Revised 7/24 HH/JJS

David G. Rhodes, Chief Auditor Oct 29, 2025

By: School Board Chair