



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-2.
Consent or Open Item:	Open
Special Order:	NO
Time for Special Order:	

TITLE:	Internal Audit Report - Audit of the Internal Funds of Selected Schools
REQUESTED ACTION:	Receive Internal Audit Report - Audit of the Internal Funds of Selected Schools. 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 Internal Funds Audit Rpt
080725 Minute 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**

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: Ali Arcese	Phone: 754-321-2400

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