

**Responses from SUAC and SUS GC's
Re: OIGC Charter Draft
Version: March 13, 2009**

University	Response From	Line or Section	Comment(s)	Accept/Reject
FAMU				
FAU				
FGCU	Vee Leonard	Section V.C. Compliance	<p>"My comments are consistent with those offered by FSU. It is FGCU's position that Section V.C., <u>Compliance</u>, be modified so that the Inspector General acts as liaison with the Internal Auditor of the respective university boards of trustees. This structure would allow for a more efficient access and collection of information. Additionally, the IG's relationship with the university's Internal Auditor would not interfere with the IG's ability to communicate with the UBOT should the need arise.</p> <p>I have no other comments or suggestions."</p>	
FIU				
FSU	Mike Cramer	Section V.C. Compliance	<p>"Thanks for the call yesterday. As we discussed, the provision in the BOG IG Charter that I believe is the most problematic is having the IG:</p> <p style="padding-left: 40px;">'Act as a liaison with the audit committee of university boards of trustees.'</p> <p>After our conversation, FSU suggests the provision read:</p> <p style="padding-left: 40px;">'Act as liaison with the universities.'"</p>	
NCF				
UCF	Amy Voelker	Section V.C. Compliance	<p>"We concur with FSU and FGCU, who have expressed a desire to change Section V.C. Compliance, so that the BOG IG acts as a liaison with the internal audit directors of the universities rather than the audit committees of the university boards of trustees. This is not to limit or interfere with any interaction you feel is necessary between your position and the UBOTs.</p>	
		Entire Document	<p>I also have a few other suggestions for your consideration.</p> <p>1. The word "financial" is used to modify "accountability" and</p>	

