

**FLORIDA BOARD OF GOVERNORS  
STATE UNIVERSITY SYSTEM OF FLORIDA  
Audit and Compliance Committee  
May 19, 2009**

**SUBJECT:** Committee Work Plan and OIGC Summary Work Plan

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**PROPOSED BOARD ACTION**

Discussion of revisions made to Committee Work Plan and the Office of the Inspector General and Director of Compliance (OIGC) Summary Work Plan.

**AUTHORITY FOR BOARD OF GOVERNORS ACTION**

Article IX, Section 7, Constitution of the State of Florida

**BACKGROUND INFORMATION**

The Committee Work Plan was updated after its approval to reflect more accurate planned completion dates. It has not been substantially revised.

The OIGC Summary Work Plan in contrast is a dynamic document that continues to expand to reflect more accurately the work load of the BOG Inspector General and his staff. It will serve as a project planning tool for the OIGC office, as well as being a reference for Committee members, the Chancellor, and other interested parties.