

**STATE UNIVERSITY SYSTEM OF FLORIDA  
BOARD OF GOVERNORS  
Audit and Compliance Committee  
June 21, 2017**

**SUBJECT:** Update, Six-month Follow-up Report, Auditor General Operational Audit of the Board of Governors Office

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**PROPOSED COMMITTEE ACTION**

Information only

**AUTHORITY FOR BOARD OF GOVERNORS ACTION**

Article IX, Section 7, Florida Constitution

**BACKGROUND INFORMATION**

The Inspector General and Director of Compliance, Mr. Joseph Maleszewski, will update the Committee on the status of the Auditor General's Operational Audit of the Board of Governors Office. The audit report (Report No. 2017-048) was issued November 17, 2016, and the six-month follow-up report by the Office of Inspector General and Director of Compliance was issued May 17, 2017.

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**Supporting Documentation Included:** Six-month Follow-up Report

**Facilitators/Presenters:** Mr. Joseph Maleszewski