

**STATE UNIVERSITY SYSTEM OF FLORIDA  
BOARD OF GOVERNORS  
Audit and Compliance Committee  
June 27, 2018**

**SUBJECT:** Office of Inspector General and Director of Compliance OIGC 2018-2019  
Risk Assessment and Audit Work Plan

---

**PROPOSED COMMITTEE ACTION**

Approval of Office of Inspector General and Director of Compliance OIGC 2018-2019  
Risk Assessment and Audit Work Plan

**AUTHORITY FOR BOARD OF GOVERNORS ACTION**

Article IX, Section 7, Florida Constitution

**BACKGROUND INFORMATION**

Section 20.055, Florida Statutes, requires the Inspectors General to create annual and long-term work plans. The Office of Inspector General and Director of Compliance work plan is presented today for review and consideration for Committee approval.

---

**Supporting Documentation Included:** Office of Inspector General and Director of Compliance 2018-2019 Risk Assessment and Audit Work Plan

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