

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

**SUBJECT: SUS Performance-Based Funding Audits (Fiscal Year 2018-2019)**

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**PROPOSED COMMITTEE ACTION**

For information

**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 discuss his recommendations for the next cycle of the State University System of Florida Performance-based Funding audits and data integrity certifications. He will present audit coverage options and make a recommendation regarding the annual audit requirement for university chief audit executives to provide assurance in their university's data integrity, which is the basis upon which the Performance-based Funding model is applied.

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**Supporting Documentation Included:** None

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