



BOARD *of* GOVERNORS

State University System of Florida

Audit and Compliance Committee

January 31, 2019

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SUS Compliance Program Status Checklist Summary - Baseline

Univ.	University-Wide Compliance Program	Program Plan	BOT Committee	Chief Compliance Officer	External 5-Year Program Review
FAMU	● ● N/B N/B	N/B N/B ● ✓ N/B	● ● N/B N/B	● ● ● N/B N/B	-
FAU	● ✓ ● ✓	● ● ● ✓ ●	● ● ● ●	✓ ✓ ● ✓ ●	-
FGCU	● ● ● ●	● ● ● ✓ N/B	● N/B ● ✓	✓ ● ● ✓ ✓	-
FIU	✓ ✓ ● ✓	● ● ✓ ✓ ●	✓ ● ✓ ✓	● ✓ ● ✓ ✓	-
FL Poly	● ● ● ●	● ● ● ● ●	● ● ● ●	● ● ● ● ●	-
FSU	● N/B ● ●	N/B ● N/B ● N/B	N/B N/B N/B N/B	N/B N/B N/B N/B N/B	-
NCF	● N/B ✓ ●	● ● ● ● N/B	● ● N/B N/B	● ● ● ● ●	-
UCF	✓ ✓ ✓ ✓	● ● ✓ ✓ ✓	✓ ✓ ✓ ✓	✓ ✓ ✓ ✓ ✓	-
UF	● ● ● ●	● ● ● ✓ ●	● ● ● ●	● ● ● ● ●	-
UNF	● ✓ ● ✓	● ● N/B ● N/B	✓ ✓ ✓ ✓	✓ ✓ ● ✓ ●	-
USF	✓ ✓ ✓ ✓	● ● ● ✓ ✓	✓ ● ✓ ●	✓ ● ● ✓ ✓	-
UWF	● ● ✓ ✓	● ● ● ● ●	✓ ✓ ✓ ●	● ● ✓ ● ●	-

SUS Compliance Program Status Checklist Summary - November 2018

Univ.	University-Wide Compliance Program	Program Plan	BOT Committee	Chief Compliance Officer	External 5-Year Program Review
FAMU	✓✓✓✓	✓✓✓✓✓	✓✓✓✓	✓✓✓✓✓	N/B
FAU	✓✓✓✓	✓✓✓✓✓	✓✓✓✓	✓✓✓✓✓	N/B
FGCU	✓✓✓✓	✓✓✓✓✓	✓✓✓✓	✓✓✓✓✓	N/B
FIU	✓✓✓✓	✓✓✓✓✓	✓✓✓✓	✓✓✓✓✓	N/B
FL Poly	✓✓✓✓	✓✓✓✓✓	✓✓✓✓	✓✓✓✓✓	N/B
FSU	✓✓✓✓	✓✓✓✓✓	✓✓✓✓	✓✓✓✓✓	N/B
NCF	✓✓✓✓	✓✓✓✓✓	✓✓✓✓	✓✓✓✓✓	N/B
UCF	✓✓✓✓	✓✓✓✓✓	✓✓✓✓	✓✓✓✓✓	N/B
UF	✓✓✓✓	✓✓✓✓✓	✓✓✓✓	✓✓✓✓✓	N/B
UNF	✓✓✓✓	✓✓✓✓✓	✓✓✓✓	✓✓✓✓✓	N/B
USF	✓✓✓✓	✓✓✓✓✓	✓✓✓✓	✓✓✓✓✓	N/B
UWF	✓✓✓✓	✓✓✓✓✓	✓✓✓✓	✓✓✓✓✓	N/B



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