



## SUS Performance Based Funding Data Integrity Audits, Action Plans, and Certifications Summary March 2019, Year 6

UNIV.	CONCLUSIONS	OBSERVED ISSUES	ACTION PLAN	CERTIFICATION
FAMU	<ul style="list-style-type: none"> <li>• Controls Adequate</li> <li>• Basis for Certification</li> </ul>	No adverse findings	N/A	Unmodified Certification
FAU	<ul style="list-style-type: none"> <li>• Controls Adequate</li> <li>• Basis for Certification</li> </ul>	No adverse findings	N/A	Unmodified Certification
FGCU	<ul style="list-style-type: none"> <li>• Controls Adequate</li> <li>• Basis for Certification</li> </ul>	One issue related to timeliness of submissions.	N/A	Modified Certification - late data submission (no significant impact)
FIU	<ul style="list-style-type: none"> <li>• Controls Adequate</li> <li>• Basis for Certification</li> </ul>	Two issues related to activation of auditing log capabilities to Staging and Production environment fields; and lack of written guidelines and backup for Retention file reconciliation procedures performed.	May and June 2019	Unmodified Certification
FL Poly	N/A	N/A	N/A	N/A
FSU	<ul style="list-style-type: none"> <li>• Controls Adequate</li> <li>• Basis for Certification</li> </ul>	No adverse findings	N/A	Unmodified Certification
NCF	<ul style="list-style-type: none"> <li>• Controls Adequate</li> <li>• Basis for Certification</li> </ul>	No adverse findings	N/A	Unmodified Certification
UCF	<ul style="list-style-type: none"> <li>• Controls Adequate</li> <li>• Basis for Certification</li> </ul>	Two errors regarding a small population of students that were immaterial with no impact on University's overall ranking.	One completed; one in progress.	Modified Certification - logic and data entry errors, delayed submission. (No significant impact.)
UF	<ul style="list-style-type: none"> <li>• Controls Adequate</li> <li>• Basis for Certification</li> </ul>	No adverse findings	N/A	Unmodified Certification
UNF	<ul style="list-style-type: none"> <li>• Controls Adequate</li> <li>• Basis for Certification</li> </ul>	Two issues related to implementing additional controls for FERPA-protected student data submitted to the BOG and clarifying the approval status of programs exceeding 120 credit hours.	Completion Date: January 2019	Unmodified Certification
USF	<ul style="list-style-type: none"> <li>• Controls Adequate</li> <li>• Basis for Certification</li> </ul>	Two issues noted: one related to incorrect coding and programming errors in one data file (now resolved); and one related to repeated coursework not flagged in another data file. No impact on performance metrics.	Completion Date: April 2019	Unmodified Certification
UWF	<ul style="list-style-type: none"> <li>• Controls Adequate</li> <li>• Basis for Certification</li> </ul>	No adverse findings	N/A	Unmodified Certification