STATE UNIVERSITY SYSTEM OF FLORIDA BOARD OF GOVERNORS

Audit and Compliance Committee

June 13, 2019

SUBJECT: Approval of Office of Inspector General and Director of Compliance 2019-2020 Work Plan

PROPOSED COMMITTEE ACTION

Approval of Office of Inspector General and Director of Compliance 2019-2020 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 2019-2020 Work Plan

Facilitators/Presenters: Ms. Julie Leftheris