Performance Based Funding Data Integrity
Audits, Action Plans and Certifications Summary
March 2016

UNIV.	CONCLUSIONS	OBSERVED ISSUES	ACTION PLAN	CERTIFICATION
FAMU	• Controls Adequate • Basis for Certification	• Timeliness of Submissions • Information Technology Access Controls	Completion Date: October 2016	Unmodified Certification – late data submissions
FAU	• Controls Adequate • Basis for Certification	• Timeliness of Submissions	Completion Date: August 2016	Unmodified Certification
FGCU	• Controls Adequate • Basis for Certification	• Timeliness of Submissions • Immaterial Degree Indicator Data Errors	Completed: December 2015	Unmodified Certification
FIU	• Controls Adequate • Basis for Certification	• Access Controls • Immaterial Admission Dates Data Errors	Completed: January 2016	Unmodified Certification
FPU	N/A	N/A	N/A	N/A
FSU	• Controls Adequate • Basis for Certification	• Timeliness of Submissions	Completion Date: August 2016	Modified Certification – late data submissions
NCF	• Controls Adequate • Basis for Certification	• Timeliness of Submissions	Completed: March 2015	Unmodified Certification
UCF	• Controls Adequate • Basis for Certification	• No observed issues	N/A	Unmodified Certification
UF	• Controls Adequate • Basis for Certification	• No observed issues	N/A	Unmodified Certification
UNF	• Controls Adequate • Basis for Certification	• Information Technology Access Controls • Policies and Procedures – Data Submissions Process	Completion Date: None Specified	Unmodified Certification
USF	• Controls Adequate • Basis for Certification	• Policies and Procedures – Graduate Students and Postdoctorates in Science and Engineering Survey	Completion Date: February 2016	Unmodified Certification
UWF	• Controls Adequate • Basis for Certification	• GPA Calculation Data Errors • Numerous Data Resubmissions	Completed: December 2015	Unmodified Certification