

**STATE UNIVERSITY SYSTEM OF FLORIDA
BOARD OF GOVERNORS
Audit and Compliance Committee
March 17, 2016**

SUBJECT: Update, Florida Polytechnic University Operational Audit Report

PROPOSED COMMITTEE ACTION

Information only

AUTHORITY FOR BOARD OF GOVERNORS ACTION

Article IX, Section 7, Florida Constitution; Subsection 11.45(2)(f), Florida Statutes; and Section 20.055, Florida Statutes

BACKGROUND INFORMATION

As required by Florida Statutes, the Auditor General conducted an operational audit of the Florida Polytechnic University. The audit focused on selected university processes and administrative actions. As requested by Audit and Compliance Committee members at their January 20, 2016, meeting, Mr. Levine will provide an update of the university's status of corrective actions.

Supporting Documentation Included: Update on Auditor General Operational Audit of Florida Polytechnic University, Report No. 2016-067

Facilitators/Presenters: Governor Alan Levine