



SUS Performance Based Funding Data Integrity Audits, Action Plans, and Certifications Summary March 2017 Year 4

UNIV.	CONCLUSIONS	OBSERVED ISSUES	ACTION PLAN	CERTIFICATION
FAMU	<ul style="list-style-type: none"> • Controls Adequate • Basis for Certification 	<ul style="list-style-type: none"> • Information Technology Access Controls • Timeliness of Submissions • Graduation and Degree Audit Controls 	Completion Date: June - November 2017	Modified Certification – control deficiencies (with no significant impact) and late data submissions
FAU	<ul style="list-style-type: none"> • Controls Adequate • Basis for Certification 	<ul style="list-style-type: none"> • Timeliness of Submissions 	Completion Date: January 30, 2017	Modified Certification – late data submissions
FGCU	<ul style="list-style-type: none"> • Controls Adequate • Basis for Certification 	<ul style="list-style-type: none"> • Timeliness of Submissions 	Completion Date: January 23, 2017	Modified Certification – late data submissions
FIU	<ul style="list-style-type: none"> • Controls Adequate • Basis for Certification 	<ul style="list-style-type: none"> • Information Technology Access Controls 	Completion Date: March - April 2017	Unmodified Certification
FPU	N/A	N/A	N/A	N/A
FSU	<ul style="list-style-type: none"> • Controls Adequate • Basis for Certification 	<ul style="list-style-type: none"> • No adverse findings 	N/A	Unmodified Certification
NCF	<ul style="list-style-type: none"> • Controls Adequate • Basis for Certification 	<ul style="list-style-type: none"> • No adverse findings 	N/A	Unmodified Certification
UCF	<ul style="list-style-type: none"> • Controls Adequate • Basis for Certification 	<ul style="list-style-type: none"> • No adverse findings 	N/A	Unmodified Certification
UF	<ul style="list-style-type: none"> • Controls Adequate • Basis for Certification 	<ul style="list-style-type: none"> • No adverse findings 	N/A	Unmodified Certification
UNF	<ul style="list-style-type: none"> • Controls Adequate • Basis for Certification 	<ul style="list-style-type: none"> • Policies and Procedures – Limited Written Procedures; Secondary Review of Data • Timeliness of Submissions 	Completion Date: January 2018	Modified Certification – late data submissions
USF	<ul style="list-style-type: none"> • Controls Adequate • Basis for Certification 	<ul style="list-style-type: none"> • Hours to Degree – Corrections and Resubmissions 	N/A	Unmodified Certification
UWF	<ul style="list-style-type: none"> • Controls Adequate • Basis for Certification 	<ul style="list-style-type: none"> • Access to Sensitive Data 	Completion Date: April 28, 2017	Unmodified Certification