SUS Compliance Program Status Checklist Summary

Univ.	University-Wide Compliance Program	Program Plan	BOT Committee	Chief Compliance Officer	External 5-Year Program Review
FAMU	🟢 🟢 N/B N/B	N/B N/B 🟢 ✓ N/B	🟢 🟢 N/B N/B	🟢 🟢 🟢 N/B N/B	–
FAU	🟢 ✓ 🟢 ✓	🟢 🟢 🟢 ✓ 🟢	🟢 🟢 🟢 🟢	✓ ✓ 🟢 ✓ 🟢	–
FGCU	🟡 🟡 🟡 🟡	🟡 🟢 🟢 ✓ N/B	🟢 N/B 🟢 ✓	✓ 🟢 🟢 ✓ ✓	–
FIU	✓ ✓ 🟢 ✓	🟢 🟢 ✓ ✓ 🟢	✓ 🟢 ✓ ✓	🟢 ✓ 🟢 ✓ ✓	–
FPU	🟡 🟡 🟡 🟢	🟡 🟡 🟡 🟡 🟡	🟡 🟡 🟡 🟡	🟡 🟡 🟡 🟡 🟡	–
FSU	🟡 N/B 🟡 🟡	N/B 🟡 N/B 🟢 N/B	N/B N/B N/B N/B	N/B N/B N/B N/B N/B	–
NCF	🟡 N/B ✓ 🟡	🟡 🟡 🟡 🟡 N/B	🟢 🟢 N/B N/B	🟡 🟡 🟡 🟡 🟡	–
UCF	✓ ✓ ✓ ✓	🟢 🟢 ✓ ✓ ✓	✓ ✓ ✓ ✓	✓ ✓ ✓ ✓ ✓	–
UF	🟢 🟢 🟢 🟢	🟢 🟢 🟡 🟢 ✓ 🟢	🟢 🟢 🟢 🟢	🟢 🟢 🟢 🟢 🟢	–
UNF	🟢 ✓ 🟢 ✓	🟢 🟢 N/B 🟢 N/B	✓ ✓ ✓ ✓	✓ ✓ 🟢 ✓ 🟢	–
USF	✓ ✓ ✓ ✓	🟢 🟢 🟢 ✓ ✓	✓ 🟢 ✓ 🟢	✓ 🟢 ✓ ✓	–
UWF	🟢 🟢 ✓ ✓	🟢 🟢 🟢 🟢 🟢	✓ ✓ ✓ 🟢	🟢 🟡 ✓ 🟢	–

✓	Indicates that the university president and board chair assert that the regulation components making up this area are fully implemented in accordance with Board of Governors Regulation 4.003.
🟢	Indicates that the university president and board chair anticipate regulation components making up this area to be completed by November 3, 2017.
🟡	Indicates that the university president and board chair anticipate regulation components making up this area to be completed by November 3, 2018 (completion of items beyond this date constitute non-compliance with Board of Governors Regulation 4.003).
🔴	Indicates that the university president and board chair anticipate regulation components making up this area to be completed by May 3, 2019 (six months beyond the period established in Board of Governors Regulation 4.003).
N/B	Indicates that the university president and board chair acknowledge that the university has not begun implementing the regulation components making up this area. The "N/B" indicator should be used in conjunction with one of the green/amber/red light indicators to communicate anticipated completion periods for items not yet begun.