



Audit and Compliance Committee

Julie Leftheris, Inspector General and Director of Compliance

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Requirements

s. 20.055(6)(i), F.S.
Professional Audit Standards

Board Approval

**Risk Based
Board Office & System Responsibilities**

2021-2022 Work Plan



Board Office

- Audit of Board Office Review of University Carryforward Spending Plans
- Board Office Cybersecurity-related IT Audit*
- Contract Compliance Audit*
- Compliance Review of Regulation Oversight

System

- SUS Data Integrity Audits Coordination
- Foreign Influence Bill Implementation

*Legislatively Mandated

Foreign Influence Overview

2021 Legislative Session - House Bill 7017



Bill Requirements

- Semiannual reporting of gifts
- Civil penalties for failing to disclose
- Screening requirements for applicants
- International travel approval/monitoring programs
- Audit requirements
 - OIGC audit or inspection of reported gifts
 - OIGC or AG operational audit to review implementation of background screening and travel requirements



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