

**STATE UNIVERSITY SYSTEM OF FLORIDA
BOARD OF GOVERNORS
Audit and Compliance Committee
January 25, 2022**

SUBJECT: Crowe, LLP, Internal Controls Review of University DSOs, Update

PROPOSED COMMITTEE ACTION

Information

AUTHORITY FOR BOARD OF GOVERNORS ACTION

Article IX, Section 7, Florida Constitution

BACKGROUND INFORMATION

The Board of Governors Inspector General and Director of Compliance, Julie Leftheris, will provide the Committee with a status of the progress to date regarding the Crowe, LLP engagement to perform a review of Financial Internal Controls for University Direct Support Organizations (DSOs).

Supporting Documentation Included:

PowerPoint Presentation

Facilitators/Presenters:

Ms. Julie Leftheris