



# **Crowe DSO Internal Control Review Update**

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and Director of Compliance  
January 25, 2022**

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# Project Status as of 1/21/2022



STATUS UPDATE		
<b>Phase 1: Planning</b>	<b>Completed</b>	
<b>University</b>	<b>2. Control Assessment Status</b>	<b>3. Control Testing Status</b>
<b>FIU</b>	<b>Completed</b>	<b>Completed</b>
<b>FAMU</b>	<b>Completed</b>	<b>Completed</b>
<b>NCF</b>	<b>Completed</b>	<b>Completed</b>
<b>FGCU</b>	<b>Completed</b>	<b>Completed</b>
<b>FSU</b>	In Progress	In Progress
<b>FAU</b>	In Progress	In Queue
<b>UCF</b>	In Queue	In Queue
<b>UF</b>	In Queue	In Queue
<b>USF</b>	In Queue	In Queue
<b>UNF</b>	In Queue	In Queue
<b>UWF</b>	In Queue	In Queue
<b>Fl Poly</b>	In Queue	In Queue
<b>Phase 4: Reporting</b>	<b>In Progress</b>	



## **3-Tier Reporting System**

- Individual DSO Report
- University Report
- State University System Report

## **Timing**

- University Reports
- System Report



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