

**STATE UNIVERSITY SYSTEM OF FLORIDA
BOARD OF GOVERNORS
Audit and Compliance Committee
March 29, 2022**

SUBJECT: State University System of Florida Data Integrity Audits and Certifications Summary

PROPOSED COMMITTEE ACTION

Information only

AUTHORITY FOR BOARD OF GOVERNORS ACTION

Article IX, Section 7, Florida Constitution

BACKGROUND INFORMATION

In his June 14, 2021, letter to university presidents and boards of trustees' chairs, Board of Governors Chair Syd Kitson reiterated the importance of reliable, accurate, and complete data from each state university to the Board of Governors to use in assessing each institution's excellence and improvements in key metrics used for Performance-based Funding as well as Preeminence and Emerging Preeminence funding considerations.

Chair Kitson directed each university president to request the university's chief audit executive to conduct an audit of the university's processes that ensure the completeness, accuracy, and timeliness of data submissions to the Board Office. University presidents use the audit results to affirm, or modify if necessary, the Certification form regarding the effectiveness of the university's processes.

The Board of Governors Inspector General and Director of Compliance, Julie Leftheris, will provide Committee members with a summary of the Data Integrity Certification process and results. The audit reports and certifications are included in the meeting materials.

Supporting Documentation Included:

PowerPoint Presentation;
University Data Integrity Audit Reports, Corrective Action Plans (as applicable), and Certifications; and Summary Table

Facilitators/Presenters:

Ms. Julie Leftheris