



Crowe DSO Internal Control Review Update

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Crowe's Upcoming Goals



1

Issue draft reports for the 20 DSOs issued Summary of Observations.

2

Complete testing and issue Summary of Observations to the 26 DSOs in progress.

3

Begin drafting university-level summary reports for FAMU, FIU, NCF, FGCU, and FAU.

4

Complete control assessments for UF DSOs.

Internal Control Review, Projected End Dates



Crowe Weekly Update: March 4, 2022
Projected End Dates, 2022

| University, Task | # of DSOs | Projected End Dates | February | March | April | May | June | July |
|------------------|-----------|---------------------|----------|-------|-------|-----|------|------|
| FIU | 6 | 11-Mar | █ | | | | | |
| FAMU | 3 | 11-Mar | █ | | | | | |
| NCF | 2 | 11-Mar | | █ | | | | |
| FGCU | 2 | 11-Mar | | █ | | | | |
| FSU | 13 | 25-Mar | | █ | | | | |
| FAU | 6 | 25-Mar | | █ | | | | |
| UF | 27 | 6-May | | | █ | | | |
| UCF | 10 | 8-Apr | | | █ | | | |
| USF | 14 | 6-May | | | █ | | | |
| UNF | 4 | 20-May | | | | █ | | |
| UWF | 3 | 20-May | | | | █ | | |
| FL POLY | 1 | 27-May | | | | █ | | |
| Reporting | n/a | 29-Jul | | | | | █ | |



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