

**STATE UNIVERSITY SYSTEM OF FLORIDA  
BOARD OF GOVERNORS**

June 30, 2022

**SUBJECT:** Public Notice of Approval of Amendment of Board of Governors  
Regulation 4.001, *University System Processes for Complaints of Waste,  
Fraud, or Financial Mismanagement*

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**PROPOSED BOARD ACTION**

Approve amendment of Board of Governors Regulation 4.001, *University System Processes for Complaints of Waste, Fraud, or Financial Mismanagement*.

**AUTHORITY FOR BOARD OF GOVERNORS ACTION**

Article IX, Section 7, Florida Constitution; Board of Governors Regulation Development Procedure.

**BACKGROUND INFORMATION**

This regulation requires each university board of trustees to establish a process to report and investigate allegations of fraud, waste, abuse, or financial mismanagement. Similarly, it outlines how the Board of Governors will process allegations related to university fraud, waste, abuse, or financial mismanagement and how it will determine a university board of trustees is either unwilling or unable to address the allegation.

This regulation is being amended to add clarifying language.

The Board approved the public notice of intent to amend this regulation at the March 30, 2022, meeting. No public comments were received.

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**Supporting Documentation:**

Regulation 4.001, *University System Processes for Complaints of Waste, Fraud, or Financial Mismanagement*