Purpose
Provides assurance for data integrity and decision-making

Audit Compliance
Audit scope and objectives, professional audit standards, data definitions provided

Requirements
- PBF - Board of Governors Regulation 5.001(8)
- PBF - section 1001.92, Florida Statutes
- Preeminent & Emerging Preeminent - section 1001.706(5)(e), Florida Statutes
Data Life Cycle

- Data Generated
- University Review
- Data to University Data Admin
- Resubmissions as required
- BOG Subject Matter Expert Review
- BOG Initial Review
- University Submission to BOG
### CAE Data Integrity Audit Responsibilities

<table>
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<tr>
<th>Verify</th>
<th>Review</th>
<th>Evaluate</th>
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| • Data accuracy  
  • Data alignment with data definitions | • Data administrator hiring & duties  
  • Resubmissions & rationale | • Submission process effectiveness  
  • Adequacy of policies & procedures  
  • System access controls & user privileges |
Data Integrity Audit, General Results

All universities concluded:

• Controls are adequate
• Processes ensure complete, accurate, and timely submissions
• Audits provide reasonable basis for data integrity certification
Observed Issues – Low Risk/Resolved

Florida Atlantic University - PBF

- **Metric 5** – Programming error resulting in misreporting of data element
  - Information corrected and reported
  - No impact on the metric
Observed Issues – Low-risk

University of North Florida - PBF

- Inaccurate instructional programs’ classification code(s) reported
- Untimely registration of students in specialized courses
- Data triplication in completed course hours
- Corrective action implemented; data file resubmitted
Observed Issues – Medium-risks

University of South Florida – Preeminence

- HERD survey data submissions inaccurate (related to expenditures and salaries)
- Oversight of HERD survey control environment should be enhanced
- No impact on metrics status.