STATE UNIVERSITY SYSTEM OF FLORIDA BOARD OF GOVERNORS

Audit and Compliance Committee June 18, 2025

SUBJECT: University of Florida Auditor General Operational Audit

PROPOSED COMMITTEE ACTION

Information

AUTHORITY FOR BOARD OF GOVERNORS ACTION

Article IX, Section 7, Florida Constitution

BACKGROUND INFORMATION

The Board of Governors' Inspector General and Director of Compliance, Julie Leftheris, will provide Committee members with a summary of the Auditor General's operational audit results for the University of Florida. The report is available on the Florida Auditor General's website.

Supporting Documentation Included: Auditor General Operational Audit,

Report No. 25-107

Facilitators/Presenters: Ms. Julie Leftheris