

STATE UNIVERSITY SYSTEM OF FLORIDA
BOARD OF GOVERNORS
Audit and Compliance Committee
June 18, 2025

SUBJECT: Board of Governors Compliance Program Corrective Actions Status

PROPOSED COMMITTEE ACTION

Information

AUTHORITY FOR BOARD OF GOVERNORS ACTION

Article IX, Section 7, Florida Constitution

BACKGROUND INFORMATION

At the January 30, 2025, Board of Governors Audit and Compliance Committee meeting, Inspector General and Director of Compliance Julie Leftheris presented the results of the external review of the Board of Governors Compliance Program. The report noted several opportunities to strengthen the Program. Ms. Leftheris will provide the Committee with the status of the corrective actions to date.

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| Supporting Documentation Included: | None |
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| Facilitators/Presenters: | Ms. Julie Leftheris |
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