

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

March 2, 2026

SUBJECT: Amendment of Board of Governors Regulation 9.009, Preparation of the State University System Financial Statements.

PROPOSED COMMITTEE ACTION

Approve the Amendment of Board of Governors Regulation 9.009, Preparation of the State University System Financial Statements.

AUTHORITY FOR BOARD OF GOVERNORS ACTION

Article IX, Section 7, Florida Constitution, Regulation Development Procedures

BACKGROUND INFORMATION

Regulation 9.009 is being amended to condense and clarify the regulation in light of recently streamlined/improved reporting procedures implemented by both the State Chief Financial Officer (Department of Financial Services) and the Board office, while ensuring alignment with State statutory and Federal reporting requirements.

This regulation was shared with the universities, and feedback was incorporated when appropriate or necessary.

At its January 29, 2026, meeting, the Board approved the Public Notice of Intent to Amend Regulation 9.009. Public notice was subsequently posted for review and comment. No comments were received.

Supporting Documentation Included:

Regulation 9.009