



# SUS Data Integrity Audit Results

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# Data Integrity Background



## Purpose

- Provides assurance for data integrity and decision-making

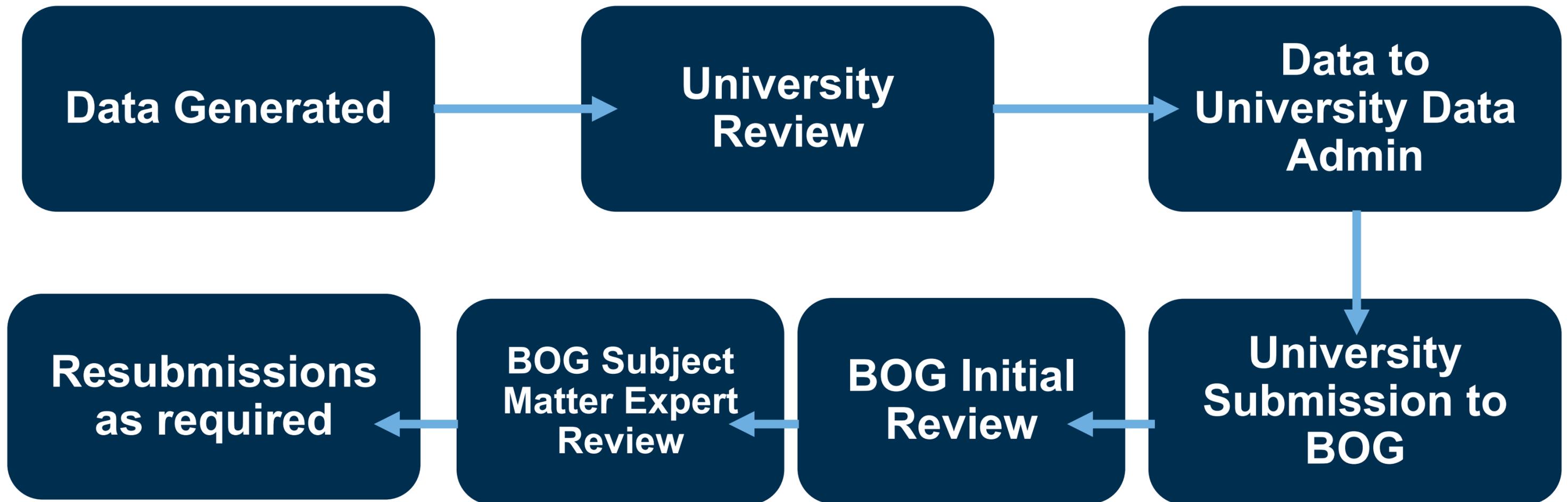
## Audit Compliance

- Audit scope & objectives, professional standards, and data definitions provided

## Requirements

- PBF
  - Board of Governors Regulation 5.001(8)
  - Section 1001.92, Florida Statutes
- Preeminent & Emerging Preeminent
  - Section 1001.706(5)(e), Florida Statutes

# Data Life Cycle



# CAE Data Integrity Audit Responsibilities



## Verify

- Data accuracy
- Data alignment with data definitions



## Review

- Data administrator hiring & duties
- Resubmissions & rationale



## Evaluate

- Submission process effectiveness
- Adequacy of policies & procedures
- System access controls & user privileges

# Data Integrity Audit Results



## ALL UNIVERSITIES CONCLUDED:

- Controls are adequate
- Processes ensure complete, accurate, and timely submissions
- Audits provide a reasonable basis for data integrity certification
- No findings that impacted the metrics or data submissions



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