Office of Inspector General and Director of Compliance Strategic Plan

Audit and Compliance Committee

June 24, 2026

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STATE UNIVERSITY SYSTEM OF FLORIDA

Strategic Plan

The plan complies with professional auditing standards and aligns the mission and vision of the Office of Inspector General and Director of Compliance with the following strategic pillars:

- Support System Operational & Financial Integrity
- Strengthen Partnerships with Stakeholders
- Maintain high performing respected staff

Overall Metrics & Goals

Annual Stakeholder Satisfaction Surveys

- Board Members (90% Positive)
- Board Office Senior Leadership (90% Positive)
- SUS Audit & Compliance Partners (90% Positive)

External Assessment Results

- Internal Audit Quality Assurance Review (General Conformance)
- Investigative Accreditation Assessment (Achieve Excelsior Status)
- Compliance Program External Review (General Conformance)

Staff Professional Development

- Professional Certifications (100% Attainment)
- Individualized, Skills-Gap Training (Annual Assessments & Plans)

Board of Governors Members

Annual Stakeholder Satisfaction Survey

Focus Area	Goal	Survey Results	Neutral
Relevant Issues Reviewed	90% Positive	**89% Positive**	11%
Support to Audit & Compliance Committee	90% Positive	**100% Positive**	N/A
OIGC Staff Expertise	90% Positive	**89% Positive**	11%
Clear & Informative Reports	90% Positive	**89% Positive**	11%
OIGC Overall Value	90% Positive	**100% Positive**	N/A

Board Office Senior Leadership

Annual Stakeholder Satisfaction Survey

Focus Area	Goal	Survey Results	Don’t Know
Purpose of Internal Audit	90% Positive	**100% Positive**	0
Ethics & Professionalism of Internal Audit Staff	90% Positive	**94% Positive**	6%
Governance of the Internal Audit Function	90% Positive	**98% Positive**	2%
Management & Execution of the Internal Audit Function	90% Positive	**93% Positive**	7%

SUS Audit and Compliance Partners

Annual Stakeholder Satisfaction Survey

Focus Area	Goal	Survey Results
Collaboration & Responsiveness	90% Positive	**100% Positive**
Communication Quality	90% Positive	**100% Positive**
Professionalism & Courtesy	90% Positive	**100% Positive**
Partnership Quality	90% Positive	**100% Positive**
Overall Satisfaction	90% Positive	**100% Positive**

External Assessments

Internal Audit Activity
- Assessed every three years
- Last Review: October 2024
- Result: Passed

Investigative Activity
- Assessed every three years
- Last Review: November 2025
- Result: Passed

Compliance Activity
- Assessed every five years
- Last Review: December 2024
- Result: Passed

Staff Professional Development

- 100% Professional Certification Attainment
- Completed Individualized, Skills-Gap Assessments and Targeted Training

STATE UNIVERSITY SYSTEM OF FLORIDA
BOARD OF GOVERNORS

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