

**STATE UNIVERSITY SYSTEM OF FLORIDA
BOARD OF GOVERNORS**
July 21, 2020

SUBJECT: Office of Inspector General and Director of Compliance Risk Assessment
and Work Plan, Fiscal Year 2020-2021

PROPOSED BOARD ACTION

Discussion and approval of the State University System of Florida Board of Governors
Office of Inspector General and Director of Compliance 2020-2021 Work Plan.

AUTHORITY FOR BOARD OF GOVERNORS ACTION

Article IX, Section 7, Florida Constitution; Section 20.055, Florida Statutes

BACKGROUND INFORMATION

The Chair of the Audit and Compliance Committee will report on the results of the
Committee's July 21, 2020 meeting. The Audit and Compliance Committee reviewed
the OIGC's annual work plan and is presenting it to the Board of Governors with a
recommendation for approval.

Supporting Documentation Included:

Information located in the Audit
and Compliance Committee
Materials