

**STATE UNIVERSITY SYSTEM OF FLORIDA  
BOARD OF GOVERNORS  
Audit and Compliance Committee  
March 23, 2021**

**SUBJECT:** State University System of Florida Data Integrity Audits and Certifications Summary

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**PROPOSED COMMITTEE ACTION**

Information only

**AUTHORITY FOR BOARD OF GOVERNORS ACTION**

Article IX, Section 7, Florida Constitution

**BACKGROUND INFORMATION**

In his June 25, 2020, letter to university presidents and boards of trustees' chairs, Board of Governors Chair Sydney Kitson reiterated the importance of reliable, accurate, and complete data from each state university to the Board of Governors to use in assessing each institution's excellence and improvements in key metrics used for Performance-based Funding as well as Preeminence and Emerging Preeminence funding considerations.

Chair Kitson directed each university president to request the university's chief audit executive to conduct an audit of the university's processes that ensure the completeness, accuracy, and timeliness of data submissions to the Board Office. University presidents use the audit results to affirm, or modify if necessary, the Certification form regarding the effectiveness of the university's processes.

Committee members will receive a summary of the Data Integrity Certification process and results, as well as copies of the related chief audit executives' audits and certifications for their review and discussion.

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**Supporting Documentation Included:**

PowerPoint Presentation;  
University Data Integrity  
Audit Reports, Corrective  
Action Plans (as  
applicable), and  
Certifications; and  
Summary Table

**Facilitators/Presenters:**

Ms. Julie Leftheris