Data Integrity Background

Audit Requirement
s. 1001.706(5)(e), F.S.

Provides Assurance for PBF Decision-Making

Audit Guidance
Audit Scope and Objectives
Professional Audit Standards
Due March 1, 2021
Data Integrity Background

Corrective Action Plans Developed
• For any audit findings
• Follow-up Monitoring

Data Integrity Certification
• 13 Representations
• Executed by university president and BOT chair
• Confirms audit is basis for certification
# SUS Data Integrity Audits, Action Plans, and Certifications

## Summary

<table>
<thead>
<tr>
<th>UNIV.</th>
<th>CONCLUSIONS</th>
<th>OBSERVED ISSUES</th>
<th>ACTION PLAN</th>
<th>CERTIFICATION</th>
</tr>
</thead>
</table>
| FAMU  | • Controls Adequate  
• Basis for Certification | No adverse findings. | N/A | Unmodified Certification |
| FAU   | • Controls Adequate  
• Basis for Certification | No adverse findings. | N/A | Unmodified Certification |
| FGCU  | • Controls Adequate  
• Basis for Certification | No adverse findings. | N/A | Unmodified Certification |
| FIU** | • Controls Adequate  
• Basis for Certification | No adverse findings. | N/A | Unmodified Certification |
| FL Poly | • Controls Adequate  
• Basis for Certification | Enhancement opportunities identified related to data integrity certification representations, SUDS data request management, and data integrity controls. | Ongoing | Unmodified Certification |
| FSU*  | • Controls Adequate  
• Basis for Certification | No adverse findings. | N/A | Unmodified Certification |
| NCF   | • Controls Adequate  
• Basis for Certification | No adverse findings. | N/A | Unmodified Certification |
| UCF** | • Controls Adequate  
• Basis for Certification | No adverse findings. | N/A | Unmodified Certification |
| UF*   | • Controls Adequate  
• Basis for Certification | No adverse findings. | N/A | Unmodified Certification |
| UNF   | • Controls Adequate  
• Basis for Certification | No adverse findings. | N/A | Unmodified Certification |
| USF*  | • Controls Adequate  
• Basis for Certification | Needed improvements identified related to the data governance structure over the HERD Survey (in relation to preeminence metrics). | December 2021 | Unmodified PBF Certification  
Modified Preeminence Certification |
| UWF   | • Controls Adequate  
• Basis for Certification | No adverse findings. | N/A | Unmodified Certification |

*Preeminent universities

**Emerging preeminent universities