



Audit and Compliance Committee

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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



UNIV.	CONCLUSIONS	OBSERVED ISSUES	ACTION PLAN	CERTIFICATION
FAMU	<ul style="list-style-type: none"> • Controls Adequate • Basis for Certification 	No adverse findings.	N/A	Unmodified Certification
FAU	<ul style="list-style-type: none"> • Controls Adequate • Basis for Certification 	No adverse findings.	N/A	Unmodified Certification
FGCU	<ul style="list-style-type: none"> • Controls Adequate • Basis for Certification 	No adverse findings.	N/A	Unmodified Certification
FIU**	<ul style="list-style-type: none"> • Controls Adequate • Basis for Certification 	No adverse findings.	N/A	Unmodified Certification
FL Poly	<ul style="list-style-type: none"> • 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*	<ul style="list-style-type: none"> • Controls Adequate • Basis for Certification 	No adverse findings.	N/A	Unmodified Certification
NCF	<ul style="list-style-type: none"> • Controls Adequate • Basis for Certification 	No adverse findings.	N/A	Unmodified Certification
UCF**	<ul style="list-style-type: none"> • Controls Adequate • Basis for Certification 	No adverse findings.	N/A	Unmodified Certification
UF*	<ul style="list-style-type: none"> • Controls Adequate • Basis for Certification 	No adverse findings.	N/A	Unmodified Certification
UNF	<ul style="list-style-type: none"> • Controls Adequate • Basis for Certification 	No adverse findings.	N/A	Unmodified Certification
USF*	<ul style="list-style-type: none"> • 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	<ul style="list-style-type: none"> • Controls Adequate • Basis for Certification 	No adverse findings.	N/A	Unmodified Certification

*Preeminent universities

**Emerging preeminent universities



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