



SUS Data Integrity Audits, Action Plans, and Certifications Summary March 2021, Year 8

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