



SUS Data Integrity Audits, Action Plans, and Certifications Summary March 2020, Year 7

UNIV.	CONCLUSIONS	OBSERVED ISSUES	ACTION PLAN	CERTIFICATION
FAMU	<ul style="list-style-type: none"> • Controls Adequate • Basis for Certification 	One issue related to a logic error for Metric 10, which was identified and corrected.	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 	Two issues noted related to lack of written procedures and user access. No impact on PBF metrics.	June 2020	Unmodified Certification
FIU**	<ul style="list-style-type: none"> • Controls Adequate • Basis for Certification 	Issues related to user access, patch/change management, written procedures, and IT jobs monitoring. No impact on PBF or preeminence metrics.	May 2020	Unmodified Certification
FL Poly	N/A	N/A	N/A	N/A
FSU*	<ul style="list-style-type: none"> • Controls Adequate • Basis for Certification 	Minor coding issues noted. No impact on PBF or preeminence metrics.	N/A	Unmodified Certification
NCF	<ul style="list-style-type: none"> • Controls Adequate • Basis for Certification 	Issue related to PBF Metric 1 and enrollment reporting.	May 1, 2020	Modified Certification – possible impact Metric 1
UCF**	<ul style="list-style-type: none"> • Controls Adequate • Basis for Certification 	Issue related to one student’s transfer credits applied in error to degree (resulting in excess hours). No impact on University’s overall PBF ranking.	N/A	Modified Certification – delayed submission. (No significant impact.)
UF*	<ul style="list-style-type: none"> • Controls Adequate • Basis for Certification 	Minor errors noted related to timely submissions, data reporting, and data accuracy. No impact on PBF metrics.	N/A	Unmodified Certification
UNF	<ul style="list-style-type: none"> • Controls Adequate • Basis for Certification 	Five minor processing exceptions (manual data entry) noted and corrected. No impact on PBF metrics.	N/A	Unmodified Certification
USF*	<ul style="list-style-type: none"> • Controls Adequate • Basis for Certification 	PBF: Issue related to incorrect coding and procedures in identifying repeat coursework. Preeminence: Issues related to reporting of affiliates and questioned costs related to expenditures.	May 30, 2020	Modified Certification – Inaccurate coding, procedures, and reporting. (No impact)
UWF	<ul style="list-style-type: none"> • Controls Adequate • Basis for Certification 	No adverse findings	N/A	Unmodified Certification

*Preeminent universities

**Emerging preeminent universities