

**STATE UNIVERSITY SYSTEM OF FLORIDA
BOARD OF GOVERNORS
Audit and Compliance Committee
September 16, 2020**

SUBJECT: University of West Florida Complete Florida Plus Program Review

PROPOSED COMMITTEE ACTION

Information only.

AUTHORITY FOR BOARD OF GOVERNORS ACTION

Article IX, Section 7, Florida Constitution

BACKGROUND INFORMATION

The Board of Governors Inspector General and Director of Compliance, Julie Leftheris, will provide the result of the Saltmarsh, Cleaveland, and Gund's review of the financial management of the Complete Florida Plus program within the University of West Florida Division of Research and Strategic Innovation. Additionally, the Committee will discuss the University's actions and response to the findings.

Supporting Documentation Included:

Agreed-Upon-Procedures
Report

Facilitators/Presenters:

Ms. Julie Leftheris