



# Audit and Compliance Committee

SUS Auditor General  
Three-Peat Audit Findings  
January 29, 2020

[www.flbog.edu](http://www.flbog.edu)



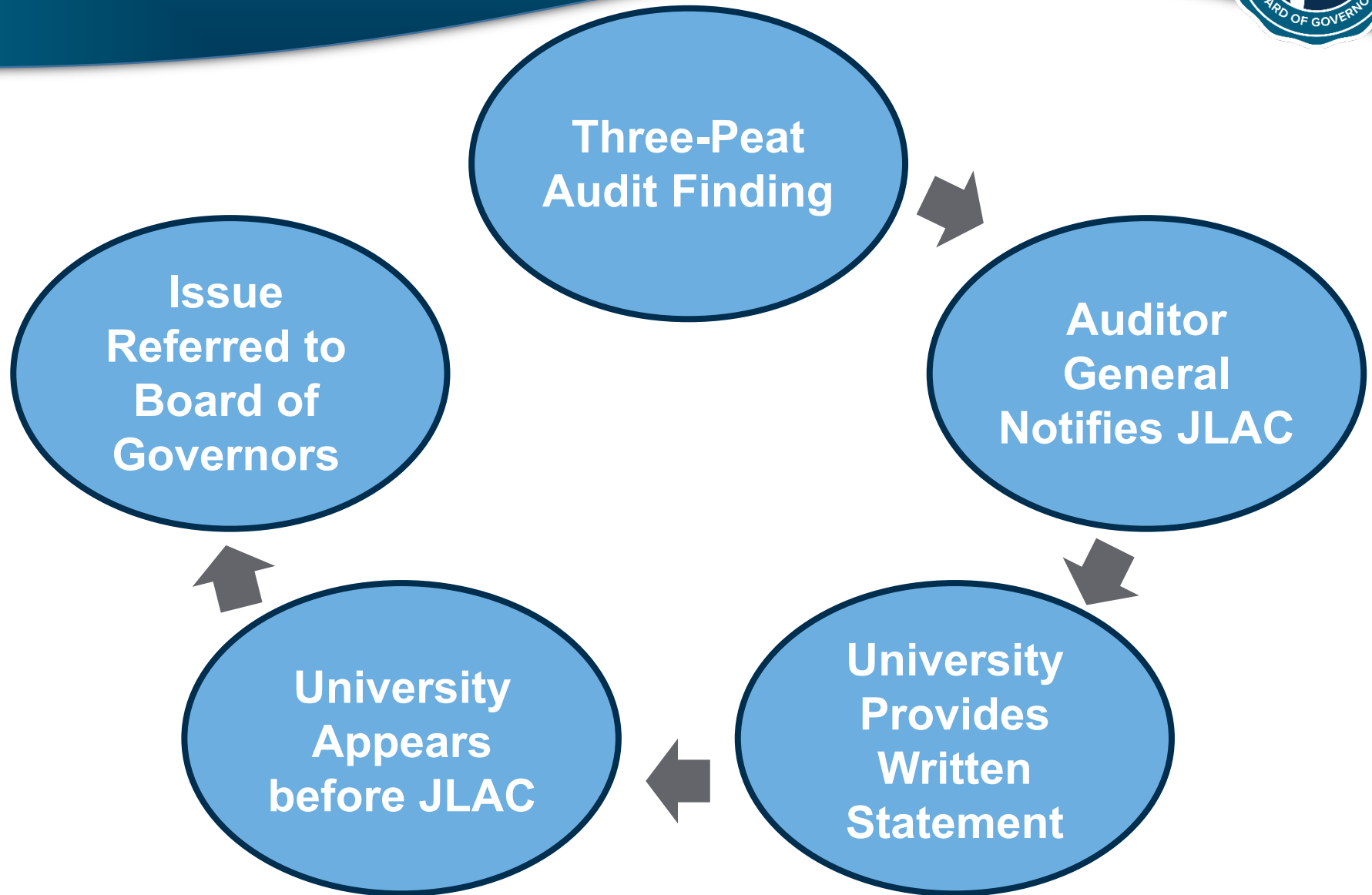
## **Auditor General**

- Operational Audits
- Financial Audits

## **Three-Peat Audit Finding**

The university has failed to take full corrective action on a recommendation contained in three consecutive audit reports.

# Escalation Process





## Intercollegiate Athletics

- *Finding* - The University's intercollegiate athletic programs experienced cash deficits for the 2016-17 fiscal year.
- *Corrective Actions* – To be discussed.



## Textbook Affordability

- *Finding* - University textbook affordability procedures continue to need improvement.
- *Corrective Actions* - Implemented electronic tracking system to track adoptions submitted after posting deadline.



## Textbook Affordability

- *Finding* - University textbook affordability procedures continue to need improvement.
- *Corrective Actions* - Continually seeking ways to increase student access to affordable textbooks



## Severance Payments

- *Finding* - The University made severance payments that exceeded the limits established in State law.
- *Corrective Actions* - University has ceased entering into new contracts exceeding statutory limits as of December 1, 2016.



**UNF**

**IT Security Controls**  
Completed-says by Fall 2019

**USF**

**Severance Payments**  
Revised contracting agreements to  
come into compliance with the law





[www.flbog.edu](http://www.flbog.edu)