

# Audit and Compliance Committee

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

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#### Auditor General: Three-Peat Findings



#### **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**



Three-Peat Audit Finding

Issue
Referred to
Board of
Governors

Auditor
General
Notifies JLAC

University
Appears
before JLAC



University
Provides
Written
Statement

# Florida Agricultural and Mechanical University



#### Intercollegiate Athletics

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

#### Florida Atlantic University



# **Textbook Affordability**

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

2019-206

**April 2019** 

#### University of Central Florida



## **Textbook Affordability**

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

January 2019

#### University of South Florida



## 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.

2020-014 August 2019

#### Joint Legislative Auditing Committee



**UNF** 

IT Security Controls
Completed-says by Fall 2019

**USF** 

**Severance Payments** 

Revised contracting agreements to come into compliance with the law



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