

**STATE UNIVERSITY SYSTEM OF FLORIDA  
BOARD OF GOVERNORS  
Budget and Finance Committee  
January 29, 2020**

**SUBJECT:** Business Process Review

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**PROPOSED COMMITTEE ACTION**

For information.

**AUTHORITY FOR BOARD OF GOVERNORS ACTION**

Article IX, Section 7, Florida Constitution; Section 216.023, Florida Statutes

**BACKGROUND INFORMATION**

This past spring, the Board, working with Florida State University, our Shared Initiatives partner, engaged Crowe LLP to perform an Internal Management and Accounting Control and Business Process Review at all 12 universities.

This review resulted in an individualized report for each university that identifies potential financial process risks and recommendations for improvement. A system report has been developed and will be presented by Crowe LLP representatives.

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**Supporting Documentation Included:** Final Report & University Reports

**Facilitators/Presenters:** Mr. Mark Maraccini, CPA  
Mr. Bill Dykstra, CIA  
Crowe LLP