



Performance Based Funding Data Integrity Audits, Action Plans and Certifications Summary

UNIV.	CONCLUSIONS	OBSERVED ISSUES	ACTION PLAN	CERTIFICATION
FAMU	<ul style="list-style-type: none"> • Controls Adequate • Basis for Certification 	<ul style="list-style-type: none"> • Policies and Procedures • Documentation of Awarded Degrees in iRattler • Access Controls • Timeliness of Submissions 	Completion Date: June 2015	Modified Representations: 8. Timely Sub. 9. Certification
FAU	<ul style="list-style-type: none"> • Controls Adequate • Basis for Certification 	N/A	N/A	Unmodified Certification
FGCU	<ul style="list-style-type: none"> • Controls Adequate • Basis for Certification 	<ul style="list-style-type: none"> • Timely Submissions • Access Controls 	Completed: December 2014	Unmodified Certification
FIU	<ul style="list-style-type: none"> • Controls Adequate • Basis for Certification 	<ul style="list-style-type: none"> • Policies and Procedures • Timeliness of Submissions • Access Controls • Reporting - multiple admission dates 	Completion Date: August 2015	Unmodified Certification
FPU	N/A	N/A	N/A	N/A
FSU	<ul style="list-style-type: none"> • Controls Adequate • Basis for Certification 	<ul style="list-style-type: none"> • Timeliness of Submissions • Policies and Procedures 	Completion Date: July 2015	Modified Representation: 8. Timely Sub.
NCF	<ul style="list-style-type: none"> • Controls Adequate • Basis for Certification 	<ul style="list-style-type: none"> • Timeliness of Submissions • Access Controls 	Completed: February 2015	Unmodified Certification
UCF	<ul style="list-style-type: none"> • Controls Adequate • Basis for Certification 	N/A	N/A	Unmodified Certification
UF	<ul style="list-style-type: none"> • Controls Adequate • Basis for Certification 	<ul style="list-style-type: none"> • Policies and Procedures • Access Controls • Legacy Systems Modernization Effort and Master Data Management 	Completion Date: May 2015	Unmodified Certification
UNF	--	Report expected 3/17/15	--	Unmodified Certification
USF	<ul style="list-style-type: none"> • Controls Adequate • Basis for Certification 	<ul style="list-style-type: none"> • Data Administrator Position Description • Password Standards • Server Security • Data Submission Errors • Enhance Graduate Students and Postdoctorates in Science and Engineering (GSS) Survey 	Completed: February 2015	Unmodified Certification
UWF	<ul style="list-style-type: none"> • Controls Adequate • Basis for Certification 	<ul style="list-style-type: none"> • Policies and Procedures 	Completion Date: March 2015	Unmodified Certification