

STATE UNIVERSITY SYSTEM OF FLORIDA
BOARD OF GOVERNORS
Audit and Compliance Committee
January 20, 2016

SUBJECT: Quality Assessment Review of Office of Inspector General and Director of Compliance

PROPOSED COMMITTEE ACTION

Information only

AUTHORITY FOR BOARD OF GOVERNORS ACTION

Article IX, Section 7, Florida Constitution; Subsection 11.45(2)(i), Florida Statutes; Section 20.055, Florida Statutes

BACKGROUND INFORMATION

As required by Florida Statutes and professional audit standards, the Office of Inspector General and Director of Compliance (OIGC) was the subject of a Quality Assessment Review (QAR) by the Florida Auditor General's office. The review objective was to provide management with reasonable assurance that the internal audit activity operates in conformance with applicable auditing standards.

The QAR time period was for the fiscal year 2014-2015, with selected activities to December 10, 2015. The report contained no findings and stated the OIGC operates in conformance with applicable professional auditing standards and Section 20.055, Florida Statutes.

Supporting Documentation Included: Quality Assessment Review of Office of Inspector General and Director of Compliance

Facilitators/Presenters: Mr. Joseph Maleszewski