

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

SUBJECT: Florida Polytechnic University Operational Audit Report

PROPOSED COMMITTEE ACTION

Information only

AUTHORITY FOR BOARD OF GOVERNORS ACTION

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

BACKGROUND INFORMATION

As required by Florida Statutes, the Auditor General conducted an operational audit of the Florida Polytechnic University. The audit focused on selected University processes and administrative actions. Mr. Maleszewski will summarize the results of the operational audit and the current status of corrective actions.

Supporting Documentation Included: Auditor General Operational Audit of Florida Polytechnic University, Report No. 2016-067

Facilitators/Presenters: Mr. Joseph Maleszewski