

**STATE UNIVERSITY SYSTEM OF FLORIDA
BOARD OF GOVERNORS
Audit and Compliance Committee
March 26, 2025**

SUBJECT: OIGC Strategic Plan

PROPOSED COMMITTEE ACTION

To review and consider for approval the performance metrics and strategic plan for the Office of Inspector General and Director of Compliance.

AUTHORITY FOR BOARD OF GOVERNORS ACTION

Article IX, Section 7, Florida Constitution

BACKGROUND INFORMATION

The Board of Governors, Office of Inspector General, and Director of Compliance (OIGC) follows the *Global Internal Audit Standards* when conducting internal audits in accordance with section 20.055(6)(a), Florida Statutes. The Standards require internal audit offices to have a strategic plan. Standard 9.2 places the responsibility on the chief audit executive to develop and implement a strategy for the internal audit function that aligns with the organization's or agency's strategic objectives and stakeholder expectations.

The Board of Governors' Inspector General and Director of Compliance will present her office's draft strategic plan that aligns with the SUS30 Strategic Plan for the State University System of Florida. She will present the draft plan for Committee member discussion and approval consideration.

Supporting Documentation Included:

OIGC Strategic Plan

PowerPoint Presentation

Facilitators/Presenters:

Ms. Julie Leftheris