

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

**SUBJECT:** Board of Governors Compliance Program External Review Corrective Action Plan and Implementation Timeline

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**PROPOSED COMMITTEE ACTION**

Information only

**AUTHORITY FOR BOARD OF GOVERNORS ACTION**

Article IX, Section 7, Florida Constitution

**BACKGROUND INFORMATION**

At the January 30, 2025, Board of Governors Audit and Compliance Committee meeting, Inspector General and Director of Compliance Julie Leftheris presented the results of the external review of the Board of Governors Compliance Program. The report noted several opportunities to strengthen the Program. For this agenda topic, Ms. Leftheris will present her office's corrective action plan and implementation or completion timeline to the Audit and Compliance Committee.

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**Supporting Documentation Included:** PowerPoint Presentation

**Facilitators/Presenters:** Ms. Julie Leftheris