



# Compliance Program External Review CAP

Audit and Compliance Committee

March 26, 2025

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**SUS 30**

EXTRAORDINARY IMPACT

# Compliance Program – Corrective Action Plan



## Revise Compliance Program

- Independence & Objectivity
- Access to information and personnel needed
- Independent escalation of matters to Chancellor & Board

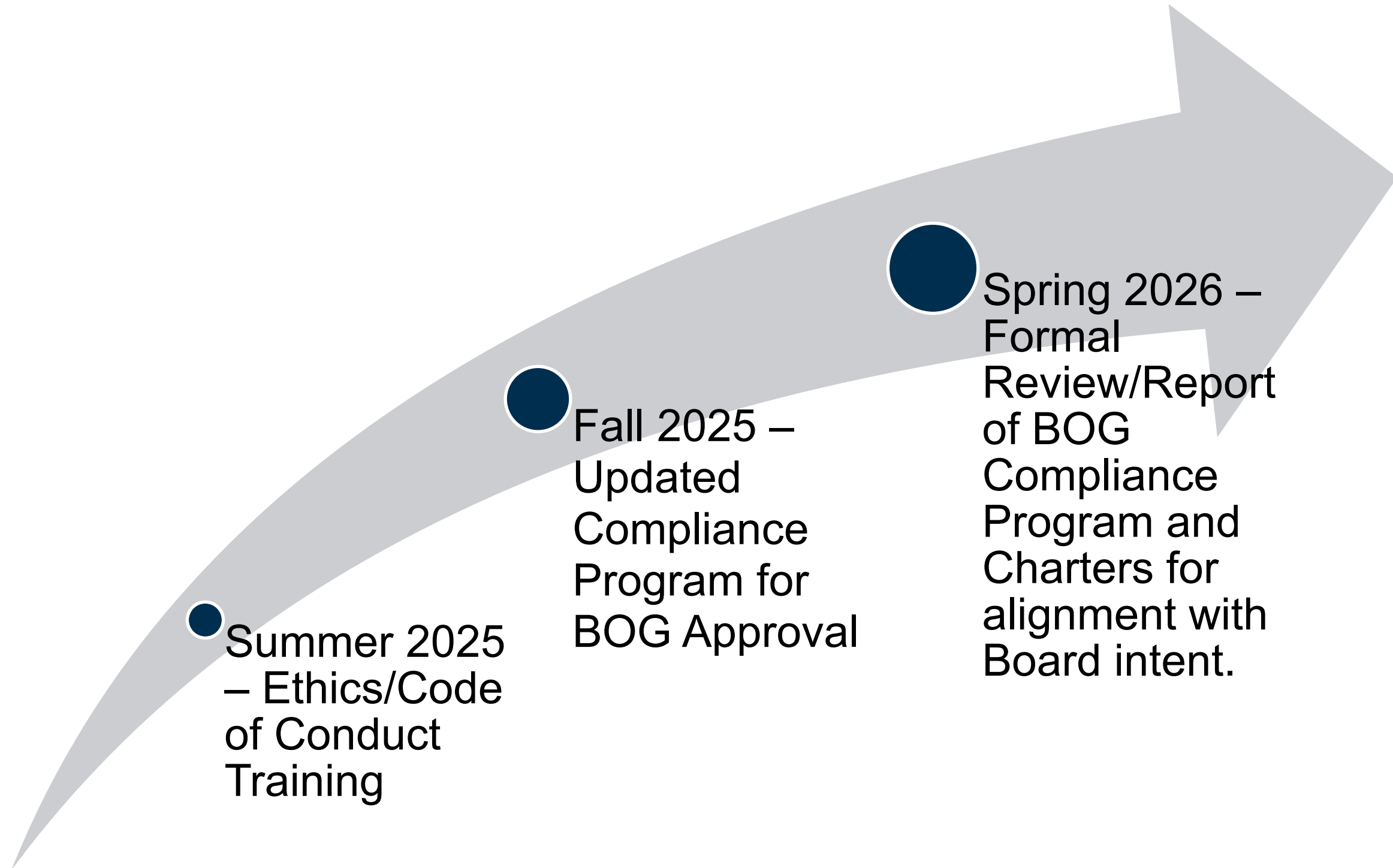
## Compliance Program Metrics

- Board Approved Metrics to measure and evaluate the effectiveness of the Compliance Program

## Training

- Annual training on Code of Conduct/Ethics for Board staff with subsequent evaluation of effectiveness

# Corrective Action - Timeline



● Summer 2025 – Ethics/Code of Conduct Training

● Fall 2025 – Updated Compliance Program for BOG Approval

● Spring 2026 – Formal Review/Report of BOG Compliance Program and Charters for alignment with Board intent.



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