



SUS Data Integrity Audit Results

Audit and Compliance Committee
March 26, 2025

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EXTRAORDINARY IMPACT

Data Integrity Background



Purpose

Provides assurance for data integrity and decision-making

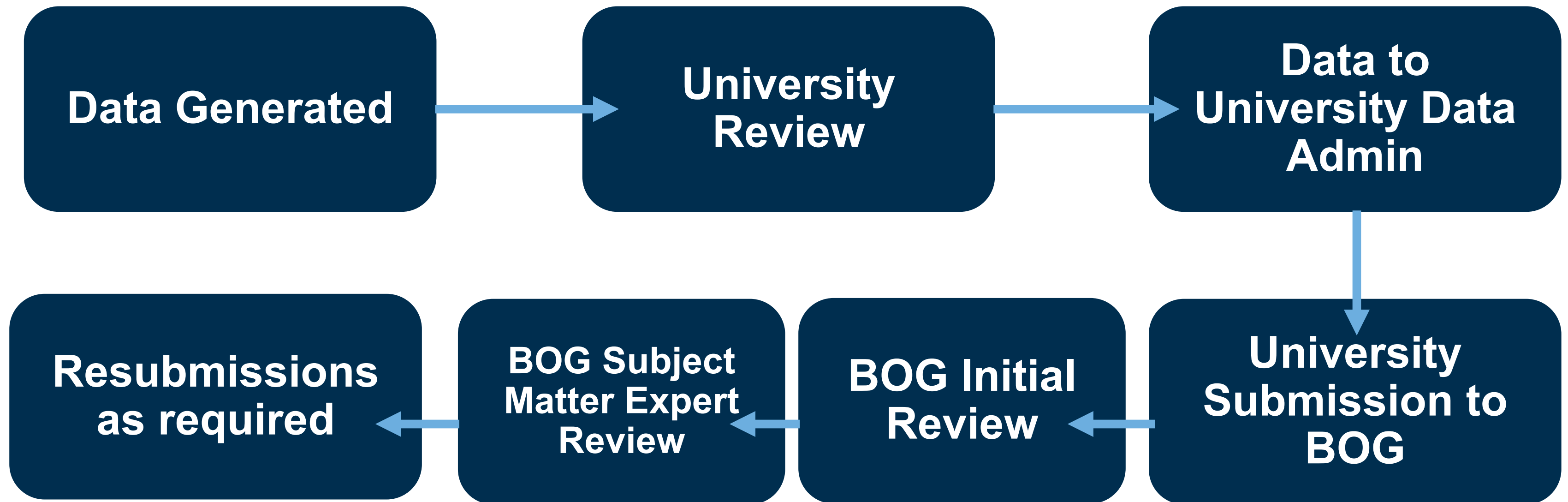
Audit Compliance

Audit scope and objectives, professional audit standards, data definitions provided

Requirements

- **PBF - Board of Governors Regulation 5.001(8)**
- **PBF - section 1001.92, Florida Statutes**
- **Preeminent & Emerging Preeminent - section 1001.706(5)(e), Florida Statutes**

Data Life Cycle



CAE Data Integrity Audit Responsibilities



Verify

- Data accuracy
- Data alignment with data definitions



Review

- Data administrator hiring & duties
- Resubmissions & rationale



Evaluate

- Submission process effectiveness
- Adequacy of policies & procedures
- System access controls & user privileges

Data Integrity Audit, General Results



All universities concluded:

- Controls are adequate
- Processes ensure complete, accurate, and timely submissions
- Audits provide reasonable basis for data integrity certification

Observations, PBF Audits



Florida International University

- Identified process improvements related to student instruction file data submitted to the BOG.
- No adverse impact on PBF Metrics.
- Corrective action implementation expected by fiscal year-end.

Observations, PBF Audits



University of North Florida

- Identified process improvements related to the hours to degree data submission file.
- No adverse impact on PBF Metrics.
- Corrective action implementation expected by September 2025.

Observations, Preeminent Audits



Florida State University

- Identified process improvements related to the determination of the number of post-doctoral appointees.
- Corrective actions implementation expected by fiscal year-end.

Observations, Preeminent Audits



University of South Florida

- Identified data validation process improvements related to the Higher Education Research and Development Survey.
- Corrective action plans already completed.



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