



Office of Inspector General and Director of Compliance Strategic Plan

Audit and Compliance Committee

March 26, 2025

www.flbog.edu



SUS 30

EXTRAORDINARY IMPACT

Background



Our strategic plan aligns our mission and vision with objectives and goals to guide our office in providing value-added services for the SUS, BOG, and the public.

Mission



The mission of the OIGC is to promote accountability, integrity, and efficiency by providing quality audits, investigations, management reviews, and technical assistance.

Vision



To be a trusted advisor known for providing superior services in support of the State University System of Florida

Strategic Plan



The plan complies with professional auditing standards and aligns the mission and vision of the Office of Inspector General and Director of Compliance with the following strategic pillars:



Support System Operational & Financial Integrity



Strengthen Partnerships with Stakeholders



Maintain high performing respected staff



Objectives



Summarize university audit results to provide the Board with information to assess the operational and financial stability of the System.



Prioritize resources on high-risk issues with the greatest impact and usefulness.



Demonstrate best practices in its audit, investigative, and compliance activities.

Strengthening Partnerships with Stakeholders



Objectives



Collaboration with System audit and compliance professionals will focus on current compliance, audit, and risk management issues.



Board member and Board staff engagement will be focused on governance, compliance/ethics topics, and enterprise risk management.



Board staff awareness of compliance and audit topics will be enhanced through learning opportunities.

Maintaining High Performing Respected Staff



Objectives



The OIGC environment will consist of open communication, respect for ideas, and the value of each staff member's contribution.



OIGC staff will be supported in their pursuit of knowledge and professional certifications and be provided with career-enhancing training opportunities.



OIGC staff will understand their value in fulfilling the strategic initiatives of both the office and System (SUS30).

Overall Metrics & Goals



Annual Stakeholder Satisfaction Surveys

- ✓ Board Members (90% Positive)
- ✓ Board Office Senior Leadership (90% Positive)
- ✓ SUS Audit & Compliance Partners (90% Positive)

External Assessment Results

- ✓ Internal Audit Quality Assurance Review (General Conformance)
- ✓ Investigative Accreditation Assessment (Achieve Excelsior Status)
- ✓ Compliance Program External Review (General Conformance)

Staff Professional Development

- ✓ Professional Certifications (100% Attainment)
- ✓ Individualized, Skills-Gap Training (Annual Assessments & Plans)



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