

September 28, 2016

4.002, State University Chief Audit Executives

This regulation recognizes that State University System of Florida chief audit executives are a point for coordination of, and responsibility for, activities that promote accountability, integrity, and efficiency. It requires each board of trustees to have an audit and compliance committee with responsibilities defined in a charter. It also requires a charter for the office of chief audit executive which defines duties for audits, investigations and other activities which promote economy, efficiency, and effectiveness of university programs and operations.

The regulation provides for organizational independence of the chief audit executive through a functional reporting relationship to the board of trustees and provides the chief audit executive timely access to information and people necessary to carry out the duties of their office.

Section 7(d), Art. IX, Fla. Const.;
BOG Regulation Development Procedure dated March 23, 2006.

Joe Maleszweski, Inspector General and Director of Compliance

The comments must identify the
regulation on which you are commenting:

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