

SUMMARY OF PROPOSED UNIVERSITY REGULATION AMENDMENT

FSU-2.025 Direct Support Organizations

The proposed amendment would change the deadline for submission to the Board of Trustees of the Direct Support Organization annual audits from four months after the end of the fiscal year for the organization to five months. This would allow more time for the individual DSO boards to review and approve their yearly audits prior to submission to the BOT. It is still well within the deadline provided by the statute, Section 1009.28, Florida Statutes.

AUTHORITY FOR THE PROPOSED UNIVERSITY REGULATION

The authority for the proposed regulation is as follows: BOG-1.001(3)(j); BOG Regulation Procedure July 21, 2005. Law Implemented 1004.28 F.S., BOG 9.011.

UNIVERSITY OFFICIAL INITIATING THE REGULATION

This proposed amendment has been initiated by Sam McCall, Chief Auditor and FSU BOT Audit Committee

PROCEDURE FOR PROVIDING COMMENTS ON THE PROPOSED UNIVERSITY REGULATION

Any person may submit written comments concerning the proposed regulation within 14 days of the date of this notice to:

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