

SUMMARY OF PROPOSED UNIVERSITY REGULATION AMENDMENT

FSU 2.027 Fraud Prevention, Detection, Reporting, and Investigation

The Board of Governors Office of Inspector General and Director of Compliance advised FSU, along with several other Universities, that its BOG Regulation 4.001 requires that the implementing university regulation must include the process to follow when there are allegations of fraud, waste, mismanagement, or other abuses made against the university president, a board of trustee member, the chief audit executive, or chief compliance officer. The proposed amendment includes those procedures.

The Board of Trustees Audit and Compliance Committee approved the notice of this amendment on January 20, 2022, which was confirmed by the Board of Trustees on February 8, 2022.meeting,

AUTHORITY FOR THE PROPOSED UNIVERSITY REGULATION

The authority for the proposed regulation is as follows: Art. IX, Section 7, Fla. Const., BOG Regulation 3.003, 1.001(6), BOG Regulation Procedure July 21, 2005.

UNIVERSITY OFFICIAL INITIATING THE REGULATION

This proposed amendment has been initiated by Sam M. McCall, Chief Audit Officer.

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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