

February 5, 2024

# FAMU Board of Trustees Meeting





# Performance-based Funding Data Integrity Audit

## Metric Data Tests

- **Objective:** Test file submissions for Metrics 5, 6, 8, and 10 to determine that complete and accurate data was submitted to the Florida Board of Governors (FLBOG).
  - **Results:** No Material Errors Found
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## Data Administrator Processes and Procedures

- **Objective:** Assess effectiveness of process, controls and procedures established to provide assurance to the accuracy and completeness of data files.
  - **Results:** Satisfactory
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## Data File Submission and Validation

- **Objective:** Assess whether data files met FLBOG submission and validation requirements.
- **Results:** Satisfactory





# Data Integrity Certification

## Certification Submission Deadline

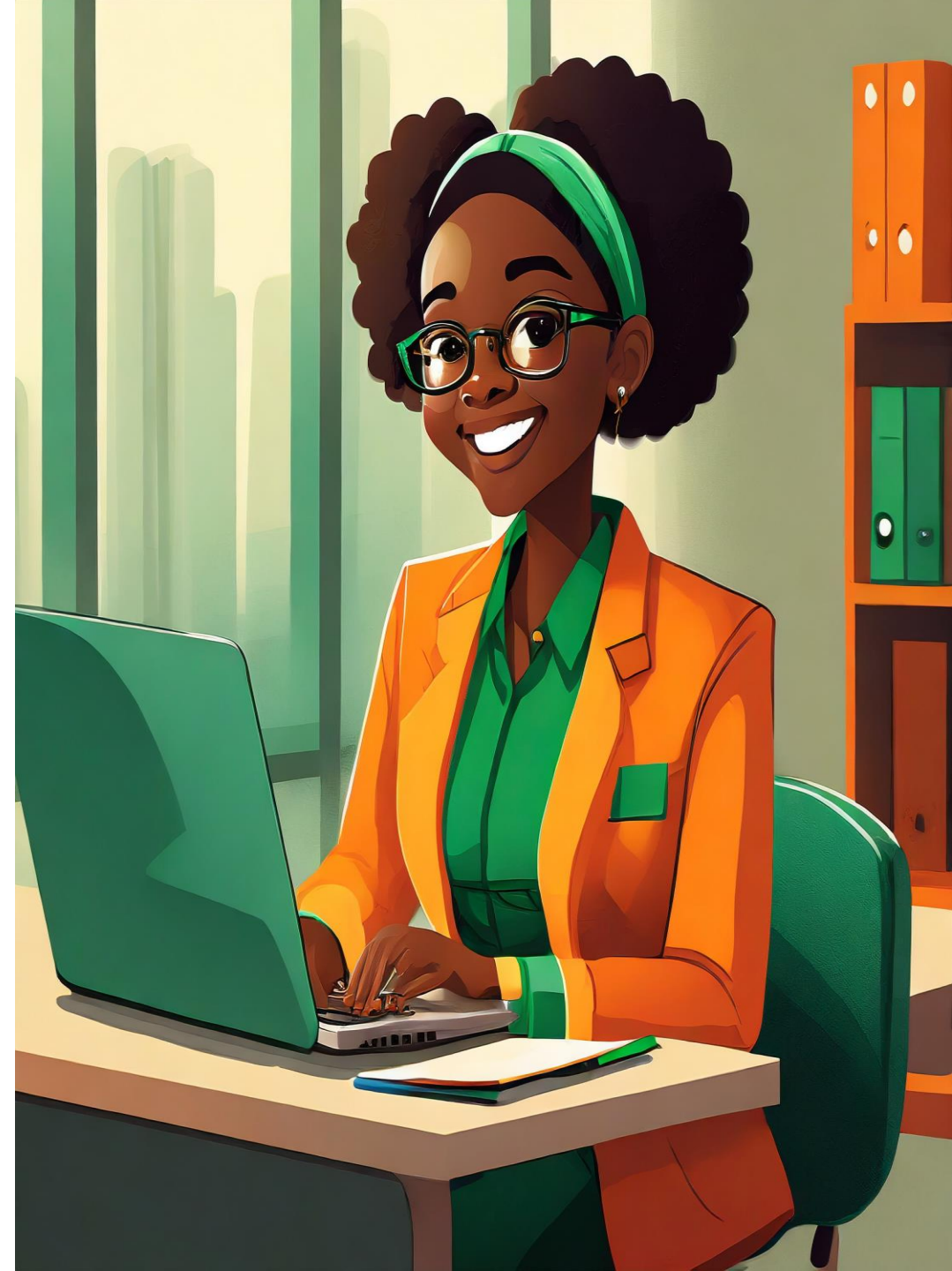
- **Requirement:** A certification signed by the President and Board Chair must be submitted by March 1, 2024.
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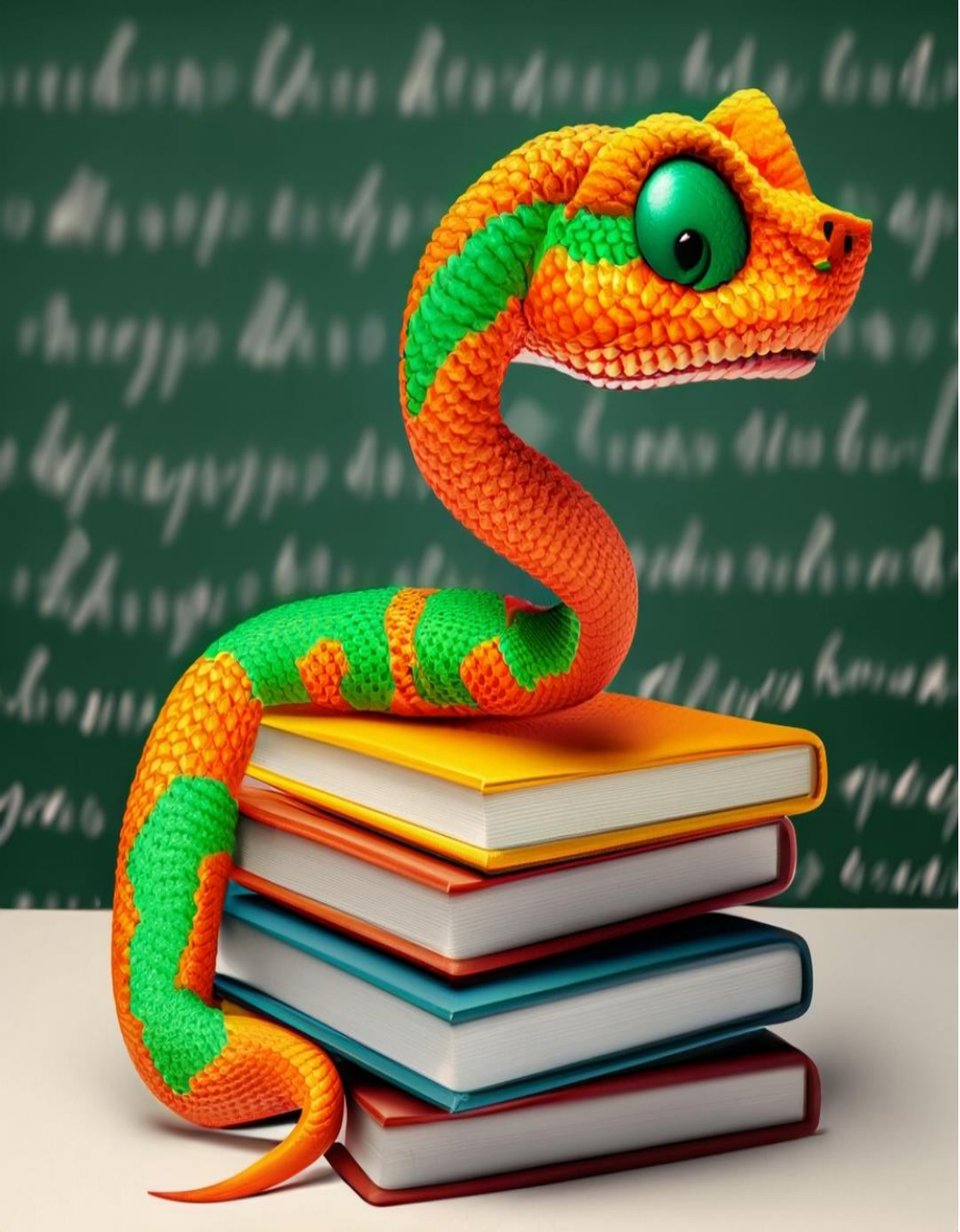
## Division of Audit PBF Audit Results

- **Conclusion 1:** Adequate controls and processes for data submissions were in place to meet FLBOG requirements.
  - **Conclusion 2:** No material errors were found within data files that were submitted upon which PBF scoring would be based.
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## Division of Audit Recommendation:

- Based on the results of the PBF audit, the President and Board Chair should consider not making modifications to representations of the Data Integrity Certification.





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by showing kindness  
and delivering  
exceptional **Service.**"**