2020-2021 PBF Data Integrity Audit and Certification
• PBF Model 1001.92, F.S.
• Audit/Certification 1001.706 (5)(e), F.S.
• BOG Request – June 25, 2020, Chair Kitson
<table>
<thead>
<tr>
<th>Audit Results</th>
</tr>
</thead>
<tbody>
<tr>
<td>• Internal Controls ✓</td>
</tr>
<tr>
<td>• Data Maintenance ✓</td>
</tr>
<tr>
<td>• Data Accuracy ✓</td>
</tr>
</tbody>
</table>
Audit Results

- Appointed DA ✓
- Tested Data Files ✓
- Critical Errors ✓
- Timely Submissions ✓
- DA Certified ✓
# Data Integrity Certification

March 2021

**University Name:** Florida Agricultural and Mechanic University

**INSTRUCTIONS:** Please respond "Yes" or "No" for each representation below. Explain any "No" responses to ensure clarity of the representation you are making to the Board of Governors. Modify representations to reflect any noted significant audit findings.

<table>
<thead>
<tr>
<th>Data Integrity Certification Representations</th>
<th>Yes</th>
<th>No</th>
<th>Comment / Reference</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. I am responsible for establishing and maintaining, effective internal controls and monitoring over my university’s collection and reporting of data submitted to the Board of Governors Office which will be used by the Board of Governors in Performance-based Funding decision-making and Preeminence or Emerging-preeminence Status.</td>
<td>☒</td>
<td>☐</td>
<td></td>
</tr>
<tr>
<td>2. These internal controls and monitoring activities include, but are not limited to, reliable processes, controls, and procedures designed to ensure that data required in reports filed with my Board of Trustees and the Board of Governors are recorded, processed, summarized, and reported in a manner which ensures its accuracy and completeness.</td>
<td>☒</td>
<td>☐</td>
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<tr>
<td>3. In accordance with Board of Governors Regulation 1.001(3)(f), my Board of Trustees has required that I maintain an effective information system to provide accurate, timely, and cost-effective Information about the university, and shall require that all data and reporting requirements of the Board of Governors are met.</td>
<td>☒</td>
<td>☐</td>
<td></td>
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<tr>
<td>4. In accordance with Board of Governors Regulation 3.007, my university provided accurate data to the Board of Governors Office.</td>
<td>☒</td>
<td>☐</td>
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<tr>
<td>5. In accordance with Board of Governors Regulation 3.007, I have appointed a Data Administrator to certify and manage the submission of data to the Board of Governors Office.</td>
<td>☒</td>
<td>☐</td>
<td></td>
</tr>
</tbody>
</table>
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Questions
Thank you!