



FLORIDA STATE UNIVERSITY

BOARD OF TRUSTEES

Audit and Compliance Committee



FLORIDA STATE UNIVERSITY

BOARD OF TRUSTEES

Audit and Compliance Committee

MEETING AGENDA

Wednesday, October 7, 2026

10:00 AM

Meeting via Zoom

The agenda will be followed in subsequent order and items may be heard earlier than the scheduled time.

- I. **Call to Order and Welcome**
Trustee Peter Jones, Chair
- II. **Approval of Minutes**
August 27, 2026, Meeting Minutes
- III. **Office of Compliance and Ethics**
Action Items for Consideration of Recommendation to the Board of Trustees
Mr. Robert Large, Chief Compliance & Ethics Officer
 - a) **Action Item I: Request for Approval:** Proposed Amendment to FSU Policy 1-3 Ethics
 - b) **Action Item II: Request for Approval:** Conflict of Interest Attestation and Disclosure Form
- IV. **Office of Audit and Advisory Services Informational Items and Updates**
Mr. Undra Baldwin, Chief Audit Officer
 - a) Status Update – FY2026-2027 OAAS Audits and Activities Plans
 - b) Fraud Awareness Week – November 15-21, 2026
- V. **Open Forum for Trustees**
Trustee Peter Jones, Chair
- VI. **Adjournment**
Trustee Peter Jones, Chair



FLORIDA STATE UNIVERSITY
BOARD OF TRUSTEES
Audit and Compliance Committee

MEETING MINUTES

August 27, 2026



FLORIDA STATE UNIVERSITY

BOARD OF TRUSTEES

Audit and Compliance Committee

MEETING MINUTES (DRAFT)

Thursday, August 27, 2026

1:15 p.m. – 2:25 p.m.

FSU Westcott Building
Conference Room 214D
222 South Copeland St.
Tallahassee, FL 32306

Attended (committee):

Committee Chair Peter Jones
Trustee Henderson
Board Chairman Peter Collins

Absent (committee):

None

Staff (committee):

Undra Baldwin, Chief Audit Officer
Robert Large, Chief Compliance and Ethics Officer

Others in attendance:

Richard McCullough, FSU President
Kyle Clark, Senior Vice President of Finance and Administration
Marissa Langston, Vice President & Chief of Staff
Jonathan Fozard, Vice President for Information Technology Services & Chief Information Officer
Renisha Gibbs, Associate Vice President for Human Resources; Chief of Staff for Finance and Administration
Michael Williams, Associate Vice President for Finance & Administration
Paul Harlacher, Associate Vice President for Academic Affairs for Budget and Finance
Dennis Schnittker, Assistant Vice President for University Communications
Judd Enfinger, University Controller
Heather Mayo, Deputy Chief of Staff

I. Call to Order and Welcome

Trustee Peter Jones, Chair

Chair Jones called the meeting to order at 1:15 p.m. and recognized that Board Chair Collins and Trustee Henderson were present and that there was a quorum.

II. Approval of Minutes

June 18, 2026, Meeting Minutes

The minutes of the June 18, 2026, meeting were unanimously approved as presented.

III. Office of Audit and Advisory Services

Action Item for Consideration of Recommendation to the Board of Trustees

Mr. Undra Baldwin, Chief Audit Officer

a) Action Item I: Request for Approval: FY2026-2027 Audits and Activities Plans

- i. Operational
- ii. Information Technology

Trustee Henderson inquired about EisnerAmper's role as OAAS's co-sourced Information Technology Audit firm during the annual risk assessment process. Mr. Baldwin explained that the annual risk assessment process is exclusively managed by OAAS through various external and internal processes. Once the final Information Technology (IT) Audit Plan is determined, it is forwarded to EisnerAmper for completion.

Trustee Henderson moved to approve the item. Board Chair Collins seconded the motion, and the item was unanimously approved for recommendation by the Committee to the full Board by all present at the meeting.

**IV. Office of Audit and Advisory Services
Informational Items and Updates**

Mr. Undra Baldwin, Chief Audit Officer

a) Status Update and Recap – FY2025-2026 Audits and Activities Plans:

- i. Operational
- ii. Information Technology

b) Anti-Fraud Framework Update

Mr. Baldwin provided a recap and update on the status of the FY2025–2026 Operational and Information Technology Audits and Activities. Mr. Baldwin expressed appreciation to the A&C Committee, the President, SVP Clark, and AVP Gibbs for providing adequate budget resources and their ongoing support, which have enabled the Office to complete more audits over the past 3 years than prior to his appointment as Chief Audit Officer in May 2022.

A robust discussion was held regarding OAAS' Internal Control and Fraud Awareness Training and the potential need to require the training in higher-risk areas within the University. Mr. Baldwin indicated that he would confer with Senior Vice President Clark and his team to assess the proposal and provide further recommendations.

V. Office of Compliance and Ethics
Action Item for Consideration of Recommendation to the Board of Trustees
Mr. Robert Large, Chief Compliance & Ethics Officer

- a) **Action Item I: Request for Approval:** Foreign Activity Report pursuant to BOG Regulation 9.012

Trustee Henderson moved to approve the item. Board Chair Collins seconded the motion, and the item was unanimously approved for recommendation by the Committee to the full Board by all present at the meeting.

VI. Office of Compliance and Ethics
Informational Items and Updates
Mr. Robert Large, Chief Compliance & Ethics Officer

- a) Status Update
- i. FSU Policy 1-3 Board of Trustees Ethics & Conflict of Interest
 - ii. Updated Policy Draft Discussion
 - iii. Trustee Conflict of Interest Disclosure Form Review
 - iv. General Operational Update
 1. Foreign Gifts and Contracts
 2. International Travel
 3. Annual Report and Work Plan for 2027
 4. External Review Recommendations (Update)

Mr. Large provided an overview of the Trustee Conflict of Interest Disclosure Process and delivered operational updates from the Office of Compliance and Ethics. He noted that further revisions to Board Policy 1-3 and the trustee disclosure form would be distributed to Trustees for review, with proposed amendments to be brought forward at a future meeting.

The Board discussed trustee ethics and conflict of interest disclosure requirements with Mr. Large and the President, including considerations related to accountability and recourse. Mr. Large will prepare and present proposed updates to the Trustee ethics policy for future Board consideration. The discussion served as a foundation for evaluating potential enhancements to the University's governance and ethics framework.

Mr. Large provided an operational update, including reporting of foreign gifts and contracts and development of the Office of Compliance and Ethics' annual report and work plan, which will be presented at a future meeting.

VII. Open Forum for Trustees
Trustee Peter Jones, Chair

No additional matters were raised for discussion.

VIII. Adjournment
Trustee Peter Jones, Chair

There being no further business, Chair Jones adjourned the meeting at 2:25 p.m.



FLORIDA STATE UNIVERSITY

BOARD OF TRUSTEES

Audit and Compliance Committee

COMPLIANCE ACTION ITEM I



FLORIDA STATE UNIVERSITY
BOARD OF TRUSTEES
Audit and Compliance Committee

ACTION ITEM I

October 7, 2026

SUBJECT: Proposed Amendments to FSU Policy 1-3 Ethics

PROPOSED COMMITTEE ACTION

Approval of Amendments to FSU Policy 1-3 Ethics

AUTHORITY FOR BOARD OF TRUSTEES ACTION

BOG Regulation 1.001; Section 1001.71, Florida Statutes; Part III, Chapter 112, Florida Statutes, the Code of Ethics for Public Officers and Employees

BACKGROUND INFORMATION

The Board of Trustees is governed by state law and Board of Governors Regulations related to governance, conflicts of interest, and ethics. FSU Policy 1-3 specifically establishes requirements and procedural guidelines applicable to the Board of Trustees on these matters. Amendments are recommended to align with state law and current practices.

ADDITIONAL COMMITTEE CONSIDERATIONS

Supporting Documentation Included: Proposed FSU Policy 1-3 amendments

Submitted by: Robert Large, Chief Compliance and Ethics Officer



POLICY 1-3 ETHICS BOARD ETHICS & CONFLICT OF INTEREST

Responsible Executive: University Board of Trustees
Approving Official: University Board of Trustees
Effective Date: [ADD DATE]
Revision History: New Adopted January 24, 2003 as President's Policy; Conflict of Interest Policy adopted May 1, 2013 as President's Policy; **Policies Combined, Revised and Moved to Board Policy [ADD DATE]**

I. INTRODUCTION

The Florida State University Board of Trustees is the governing board for ~~The~~ Florida State University; as such it is obligated to serve the public ~~trust~~mission of the institution. As a member of the Board, each Trustee agrees to keep the welfare of the University at all times paramount, putting aside any and all personal, parochial, and business conflicts of interests thereby assuring that a Trustee's independence of judgment is not compromised, that the public's and the University's confidence and respect in the integrity of the Board are preserved, and that ~~The~~ Florida State University's public mission is protected and well served.

Florida State University Trustees are subject to Part III, Chapter 112, Florida Statutes, Code of Ethics for Public Officers and Employees ("Florida Ethics Code") as well as Article II, Section 8, of the Florida Constitution. The Florida Ethics Code, as it relates to standards of conduct, applies to university boards of trustees as a state university is considered an "agency" under Section 112.312, Florida Statutes, and its trustees are public officers. Further, the Florida Ethics Code financial disclosure requirements apply to university boards of trustees as provided in Section 112.3145, Florida Statutes. The Florida Board of Governors has reiterated the applicability of the Florida Ethics Code in Florida Board of Governors Regulation 1.001(2)(a).

Trustees shall be governed by the requirements of the Florida ~~Code of Ethics~~Florida Ethics Code in Sections 112.311- 112.326, Florida Statutes. Particular adherence is required to the requirements in Section 112.313, Florida Statutes, as it relates to: solicitation or acceptance of gifts; doing business with one's agency; unauthorized compensation; salary and expenses; misuse of public position; conflicting employment or contractual relationships; and disclosure or use of certain information. This policy recognizes that exemptions and exceptions to these prohibitions may apply under state law in fact-specific circumstances. It is the purpose of this policy to supplement and implement these statutory requirements. Hence, if there is a conflict between any provision of this policy and the Florida Ethics Code, the Florida Ethics Code shall control.

II. POLICY

Conflicting InterestGeneral Matters

In performing their official duties and responsibilities as public officers subject to the Florida Ethics Code, each Trustee must endeavor to avoid participating in activities that may give rise to

an actual or potential conflict of interest between the Trustee's private interests and his or her public duties and responsibilities to the Florida State University Board of Trustees. A conflict of interest may arise when a Trustee's private interests, including those of the Trustee's spouse, children, or other relatives as defined in Section 112.3143, Florida Statutes, may affect the Trustee's independent judgment or ability to impartially perform his or her public duties.

Trustees shall cooperate with all reasonable University requests for disclosure of financial or business interests so that potential conflicts of interest can be identified and mitigated.

Additionally, Trustees shall timely complete any ethics trainings pursuant to the University's Compliance and Ethics Program Plan and Board of Governors Regulations.

Any Trustee who reasonably believes another Trustee has a conflict of interest pertaining to their service on the Board should bring the matter to the immediate attention of the Chief Compliance and Ethics Officer (CCEO). The CCEO will consult with the Trustee with the potential conflict to obtain more information. If necessary, the CCEO will then consult with the General Counsel and Chairman and provide guidance for appropriately addressing the potential conflict.

Trustees shall use proper channels when dealing with ~~conflicts of interest~~, use of official authority, hiring of employees, in handling grievances/complaints of students, staff, faculty or citizens, and handling special interest groups. Except as provided by charter or other established reporting lines (e.g. Chief Audit Executive and Chief Compliance and Ethics Officer), the Board of Trustees has the legal authority to give direction to only one employee – the President of The Florida State University, who has been delegated authority to manage day-to-day operations of the University, its personnel, and students. Unless specifically referred by the President, Trustees should not ~~intervene unduly interfere~~ in relations or personnel decisions involving with other ~~administrators, faculty, staff/employees~~ or students.

~~Complaints made to any Trustee should be referred directly to the President.~~

~~A Trustee has a conflict of interest whenever the Trustee, a Trustee's family member or a business associated with a Trustee or a Trustee's family member has an existing or potential financial/personal interest in a matter pending before the Board of Trustees or the University. Any potential conflicts of interest or uncertainty regarding a conflict shall be brought to the immediate attention of the Chairman of the Board of Trustees.~~

~~(1) Family Member includes: spouse, parents, siblings, aunts/uncles, children, domestic partner, and any person residing in a Trustee's household.~~

~~(2) Business Associated with a Trustee means an organization, corporation, partnership, joint venture, proprietorship or other entity or associate(s) with respect to which either the Trustee or a member of the Trustee's family:~~

~~(a) Receives compensation or has any contractual right to future income (excluding compensation from the University), or any governmental source, investment or savings income, retirement or insurance benefits, rents or alimony, or non-financial consideration and benefits;~~

~~(b) Serves as an officer, director, partner, or employee; or~~

~~(c) Holds a foreseeable financial interest, which may result from a Trustee's official authority as a member of the Board of Trustees.~~

Voting Conflicts

Any potential voting conflict or uncertainty regarding a voting conflict shall be brought to the immediate attention of the Chief Compliance and Ethics Officer. At the beginning of each Board of Trustees meeting, the Chair shall read a statement reminding Trustees of the requirements of



FLORIDA STATE UNIVERSITY

this policy and Florida law and urging Trustees to disclose any actual or perceived voting conflicts.

Mandatory Abstention (Personal Gain or Loss):

A Trustee **may not vote** on any matter that inures to their own special private gain or loss. S. 112.3143(2), F.S. In abstaining from voting, a Trustee must fully disclose the nature of the interest for the public record in accordance with the procedures in this policy.

Voting Permitted with Required Disclosure (Third-Party Gain or Loss):

A Trustee **may vote, or may proactively abstain from voting**, on a matter that inures to the special private gain or loss of a relative, principal by whom he or she has been retained, parent/subsidiary organization of a corporation by which he or she has been retained, or business associate, provided that full disclosure of the nature of the interest is made for the public record in accordance with the procedures in this policy.

Disclosure Procedure for Voting Conflicts:

In the event a voting conflict arises in a matter affecting any of the parties listed above, the Trustee must first disclose the nature of the interest before participating in discussions or attempting to influence a decision. S. 112.3143(4), F.S.

Such a disclosure must be made in a written memorandum filed with the person responsible for recording minutes prior to the meeting. The memorandum will be recorded in the minutes and provided to the other Trustees and will be publicly read at the next meeting. In the event that disclosure has not been made prior to the meeting or that any conflict is unknown prior to the meeting, the disclosure shall be made orally at the meeting when it becomes known that a conflict exists. A written memorandum disclosing the nature of the conflict shall then be filed within 15 days after the oral disclosure with the person responsible for recording the minutes of the meeting and shall be incorporated into the minutes of the meeting at which the oral disclosure was made. Any such memorandum shall become a public record upon filing, shall immediately be provided to the other Trustees, and shall be read publicly at the next meeting held subsequent to the filing of this written memorandum.

Other Issues

- (1) A Trustee shall not use the authority, title, influence, or prestige of his or her position to solicit business for ~~themselves, a family member, or a business in which they are financial beneficiaries~~ or otherwise obtain a private financial, social, or political benefit, which in any manner would be inconsistent with the interest and mission of the University.
- ~~(4)(2) , nor shall a~~ (2) A Trustee ~~shall not~~ disclose confidential information gained by reason of the Trustee's position for personal gain, benefit or to secure special privileges or exemption for ~~him or herself~~ themselves or others.
- (3) A Trustee shall not abuse his or her position in order to obtain a disproportionate benefit for himself or herself; his or her spouse, children, or employer; or for any business with which he or she contracts; in which he or she is an officer, a partner, a director, or a proprietor; or in which he or she owns an interest, as prohibited by Article II, section 8(h)(2), Florida Constitution.
- (2) Except for the hiring of the President, no Trustee shall attempt to influence the hiring decision of other University employees.

(3)(4) Complaints and issues received by Trustees directly from students, staff, faculty, or citizens should be referred directly to the President.

(4)(5) A Trustee's first and foremost obligation when confronted with issues supported by special groups (including but not limited to unions, economic groups, geographical areas, racial groups and political parties) is to represent and act only in the best interests of the University.

III. LEGAL SUPPORT, JUSTIFICATION, AND REVIEW OF THIS POLICY

Article IX, Section 7 Florida Constitution; BOG Regulation 1.001; Section 1001.71, Florida Statutes; Part III, Chapter 112, Florida Statutes, the Code of Ethics for Public Officers and Employees

This Policy should be reviewed and, as appropriate, revised by the Board of Trustees every seven years.

/s/ Name of Approving Official

[Proof of approval retained in file]



FLORIDA STATE UNIVERSITY

BOARD OF TRUSTEES

Audit and Compliance Committee

COMPLIANCE ACTION ITEM II



FLORIDA STATE UNIVERSITY
BOARD OF TRUSTEES
Audit and Compliance Committee

ACTION ITEM II

October 7, 2026

SUBJECT: Board Conflict of Interest Attestation and Disclosure Form

PROPOSED COMMITTEE ACTION

Approval of Board Conflict of Interest Attestation and Disclosure Form

AUTHORITY FOR BOARD OF TRUSTEES ACTION

BOG Regulation 1.001; Section 1001.71, Florida Statutes; Part III, Chapter 112, Florida Statutes, the Code of Ethics for Public Officers and Employees

BACKGROUND INFORMATION

The Board of Trustees is governed by state law and Board of Governors Regulations related to governance, conflicts of interest, and ethics. The Conflict of Interest Disclosure and Attestation Form provides reminders of state law requirements and solicits disclosures from Trustees to allow the University to address potential conflicts.

ADDITIONAL COMMITTEE CONSIDERATIONS

Supporting Documentation Included: Proposed Conflict of Interest Disclosure and Attestation Form

Submitted by: Robert Large, Chief Compliance and Ethics Officer



Conflict of Interest Attestation & Disclosure Form

PART 1: OVERVIEW OF ETHICS LAWS

Members of the Florida State University Board of Trustees (BOT) hold their positions for the benefit of the public (Art. II, s. 8, Fla Const. and s. 112.311, F.S.). Florida law prescribes that no public officer have any interest, financial or otherwise, direct or indirect, which substantially conflicts with the proper discharge of public duties. In addition, the [FSU Board of Trustees Ethics Policy](#) prescribes the manner in which certain conflicts of interest are brought to the attention of the Chief Compliance and Ethics Officer.

Key Provisions (Per [Florida Statutes Ch. 112, Part III](#)):

- **Gifts:** Trustees may not *solicit or accept* anything of value, such as a gift, loan, reward, promise of future employment, favor, or service that is based upon any understanding that their vote, official action, or judgment will be influenced by such gift (s. 112.313(2) and (4), F.S.). Additionally, a Trustee is prohibited from *soliciting* a gift from a vendor doing business with the university, a political committee, or a lobbyist who has lobbied the Trustee or the university within the past 12 months, or the partner, firm, employer, or principal of the lobbyist (ss. 112.3148, 112.31485, and 112.3215(6), F.S.). Lobbyists, principals of lobbyists, and political committees are prohibited from giving anything of value to a Trustee ("expenditure ban"). Gifts from vendors of FSU may be accepted provided that the value does not exceed \$100. However, since many vendors are also principals of lobbyists, such gifts nonetheless may be prohibited regardless of value due to the expenditure ban noted above. Certain reporting requirements may apply for gifts received by a Trustee. Trustees should consult with the Chief Compliance and Ethics Officer for guidance.
- **Honoraria:** Trustees may not solicit honoraria related to their public office or duties as a Trustee for the university (s. 112.3149(4), F.S.).
- **Doing Business with FSU:** Trustees acting in their official capacity are prohibited from purchasing, renting, or leasing realty, goods, or services for the university from a business entity in which they, their spouse, or children serve as an officer/director or hold a *material interest* (defined as >5% ownership (s. 112.312(15), F.S.)). In a private capacity, Trustees may not sell or lease realty, goods, or services to FSU (s. 112.313(3), F.S.) absent a legally recognized exemption or exception.
- **Conflicting Employment:** Trustees may not work for, or contract with, a business entity that is doing business with the university (s. 112.313(7), F.S.) absent a legally recognized exemption or exception.
- **Misuse of Position & Information:** Trustees may not corruptly use their position, university property, or non-public information for their own personal benefit or for the benefit of persons or businesses connected to them in a private capacity (ss. 112.313(6) and 112.313(8), F.S.). Similarly, the Florida Constitution prohibits the abuse of one's position to achieve a disproportionate benefit for oneself, one's spouse, children, or employer; or for any business with which he or she contracts; in which he or she is an officer, a partner, a director, or a proprietor; or in which he or she owns an interest (Art. II, s. 8(h)(2), Fla. Const.).
- **Voting Conflicts:** A Trustee may not vote on any matter that inures to their own special private gain or loss. In abstaining from voting, a Trustee must fully disclosure of the nature of the interest for the public record in accordance with the procedures in this policy. A Trustee may vote, or may proactively abstain from voting, on a matter that inures to the special private gain or loss of a relative, principal by whom he or she has been retained, parent/subsidiary organization of a corporation by which he or she has been retained, or business associate, provided that full disclosure of the nature of the interest is made for the public record in accordance with the procedures in the Board of Trustees Ethics Policy. In the event a voting conflict arises in a matter affecting any of the parties listed above, the Trustee must first disclose the nature of the interest as required by the Board of Trustees Ethics Policy before participating in discussions or attempting to influence a decision. S. 112.3143(2) and (4), F.S.

PART 2: CONFLICT OF INTEREST DISCLOSURE FORM (ANNUAL)

1. Personal & Familial Interests

Do you or any family member have an existing or potential financial or other interest that impairs—or might reasonably appear to impair—your independent, unbiased judgment in the discharge of your duties as an FSU Trustee?

☐ NO ☐ YES (If Yes, please describe below)

Describe existing or potential interests (attach additional pages if needed).

//

2. Employment and Contractual Relationships

List any business entity **doing business with FSU** with which you are **employed** or have a **contractual relationship** (attach additional pages if needed). If none, write "None" or "N/A."

3. Selling, Renting, or Leasing to FSU

List any business entity **that sells, rents, or leases real property, goods, or services to FSU** in which either: (a) you, your spouse, or your child serves as an **officer, partner, director, or proprietor**; or (b) you, your spouse, your child, or any combination thereof, holds a **material interest** (greater than 5% ownership) (attach additional pages if necessary). If none, write "None" or "N/A".

PART 3: ATTESTATION & SIGNATURE

By signing below, I certify that I am familiar with the FSU Board of Trustees Ethics Policy and Florida law regarding conflicts of interest. I have disclosed all potential conflicts of which I am aware and agree to promptly file an updated disclosure form if new matters arise before my next annual form is due.

Trustee Name (Printed)

Date

Signature

Please return the completed and signed form to the FSU Office of Compliance and Ethics. In addition, Trustees are required to disclose financial interests using Florida Commission on Ethics Form 1 annually. This form does not replace the Form 1 filing requirement.

Authority: Article II, Section 8 of the Florida Constitution and Florida Code of Ethics for Public Officers and Employees - Florida Statutes Ch. 112, Part III



FLORIDA STATE UNIVERSITY
BOARD OF TRUSTEES
Audit and Compliance Committee

AUDIT & ADVISORY SERVICES INFORMATION ITEMS



Information Technology Audits and Activities Status Report as of October 1, 2026

	Report No.	Audit Area	Fiscal Year	Audit Phase				
				Planning	Fieldwork	Reporting	Issued	Canceled
1	ITR27-01	PCI Compliance (<i>Public Report</i>)	FY2025-2026				X	
2	ITR27-01-C	PCI Compliance (<i>Confidential Report</i>)	FY2025-2026				X	
3	AR27-02	Student-Athlete Revenue Sharing (Third-Party Vendor and Security Review)	FY2025-2026				X	
4	N/A	ITS Centralization	FY2024-2025			X		
5	N/A	John and Mable Ringling Museum of Art	FY2025-2026			X		
6	N/A	Physics Department	FY2025-2026			X		
7	N/A	Republic of Panama Branch Campus, Panama City, Panama	FY2025-2026			X		
8	N/A	Panama City Campus Panama City, Florida	FY2026-2027		X			
9	N/A	FSU Academic Health Center - Advisory Project	FY2026-2027		X			



Operational Audits and Activities Status Report as of October 1, 2026

	Report No.	Audit Area	Fiscal Year	Audit Phase				
				Planning	Fieldwork	Reporting	Issued	Canceled
1	AR27-01	Research Grants	FY2024-2025				X	
2	AR27-02	Student-Athlete Revenue Sharing	FY2025-2026				X	
3	AR27-03	The Collegiate School at FSU Panama City, FL	FY2025-2026				X	
4	N/A	John and Mable Ringling Museum of Art	FY2025-2026			X		
5	N/A	Republic of Panama Branch Campus, Panama City, Panama	FY2025-2026			X		
6	N/A	Quality Assurance and Improvement Program (QAIP) – Periodic Self- Assessment	FY2025-2026			X		
7	N/A	Institutional Risk Management Program - <i>Advisory Project</i>	FY2024-2025			X		
8	N/A	Construction Audit - FSU Academic Health Center Building (<i>Fort Hill</i>)	FY2025-2026		X			
9	N/A	Panama City Campus, Panama City, Florida	FY2026-2027	X				