

**BOG/SUDS Data Requests due from FAU, as of: January 7, 2022**

Distributed by the Office of Institutional Effectiveness & Analysis, BS 326, ext: 7-2665

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Code	Status	Title of Request	Due	Responsible
21-001	IN	Space: Buildings: Acquisition - 202008	Jan. 4	Corina Mavrodin/Numa Rais
21-002	IN	Space: Buildings: Buildings - 202008	Jan. 4	Corina Mavrodin/Numa Rais
21-003	IN	Space: Rooms - 202008	Jan. 4	Corina Mavrodin/Numa Rais
21-004	IN	Space: Sites - 202008	Jan. 4	Corina Mavrodin/Numa Rais
21-005	IN	Data Request: Employment of ROTC Graduates	Jan. 6	IEA
21-006	IN	Data Request: Board Regulation Review (7.008 and 18.002)	Jan. 6	IEA coordinating
21-007	IN	SUDS: SCD: Salary Category Detail - 202101	Jan. 8	Budget/IEA
21-008	IN	NonProfit: Audited Financial Statement	Jan. 15	Ilyse Wertheim
21-009	IN	NonProfit: Audited Financial Statement Management Letter	Jan. 15	Ilyse Wertheim
21-010	IN	SUDS: SIF: Student Instruction - 202008	Jan. 15	Registrar/IEA
21-011	IN	SUDS: SIFD Degrees Awarded - 202008	Jan. 25	Registrar/IEA
21-012	IN	SUDS: RET: Retention - 20192020	Jan. 29	IEA
21-013	IN	Data Request: Distance Learning Fees	Feb. 3	Jessica Cohen
21-014	IN	Data Request: 2nd Q: Shared Initiatives University Savings Report	Feb. 12	Melody Thelwell
21-015	IN	Data Request: 2021 Campus Emergency Management Certification	Feb. 17	Jaeson Weber
21-016	IN	Data Request: Board Regulation Review (6.013)	Feb. 18	Brian Hodge
21-017	IN	Data Request: Reverse Transfer Memorandum of Understanding	Feb. 18	Brian Hodge
21-018	IN	Data Request: Faculty and Staff Kognito Training	Feb. 19	IEA
21-019	IN	Data Request: 2020-21 E&G Carryforward Balance Monthly Updates	Feb. 22	Jessica Cohen
21-020	IN	Data Request: Auxiliary Facilities - Income/Expenditure Statement	Feb. 24	Priscilla L. Moxey
21-021	IN	Data Request: FY2020 NSF Higher Education R&D Survey	Feb. 26	Heather Saunders
21-022	IN	Data Request: R&D Dashboard: 2021 Update	Feb. 26	Karin Scarpinato
21-023	IN	SUDS: ADM: Admissions - 202101	Mar. 1	Admissions/IEA
21-024	IN	Data Request: Academic Calendar Years 2021-22 and 2022-23	Mar. 1	Maria Jennings
21-025	IN	SUDS: ADM: Admissions - 202101	Mar. 1	Admissions/IEA
21-026	IN	Data Request: World Class Scholar and Professional and Graduate Degree Excellence Programs, Follow-up	Mar. 3	James Capp
21-027	IN	Data Request: Board Regulation Review (8.004)	Mar. 5	Russ Ivy
21-028	IN	World Class Scholar and Professional and Graduate Degree Excellence Programs, Follow-up	Mar. 10	James Capp
21-029	IN	Data Request: Fiscal Impact of Pending Legislation	Mar. 10	IEA coordinating
21-030	IN	Data Request: Amended Board Regulation 6.0105 - Student Conduct and Discipline	Mar. 15	Audrey Pusey/Samieca Morgan
21-031	IN	SUDS: IRD: Instruction & Research - 202008	Mar. 15	Optional
21-032	IN	Data Request: Academic Credit Awarded for Military Experience	Mar. 29	Richard Thompson
21-033	IN	Data Request: CTIF Increases, Increases to Certain Existing Fees and New Fees	Mar. 31	Jessica Cohen
21-034	IN	NonProfit: Audited Financial Statement	Mar. 31	Jessica Cohen
21-035	IN	NonProfit: Audited Financial Statement Management Letter	Mar. 31	Jessica Cohen
21-036	IN	Data Request: FINAL Amended Board Regulation 8.003	Apr. 1	Geoffrey Johnson
21-037	IN	Data Request: Student Financial Aid Compliance Report	Apr. 5	Maria Faber
21-038	IN	Data Request: SB 2010 Foreign Influence Report	Apr. 5	Elizabeth Ruben
21-039	IN	Data Request: Task Force on Academic and Workforce Alignment Healthcare Panel	Apr. 9	Rochelle Maitland
21-040	IN	SUDS: EMPL: University Employee/OPS - 202103	Apr. 12	Budget/IEA
21-041	IN	Data Request: Summer Tuition and Fee Information	Apr. 16	Jessica Cohen

21-042	IN	SUDS: SIFP: Student Instruction Preliminary - 202101	Apr. 20	Registrar/IEA
21-043	IN	Data Request: FINAL Amended Board Regulation 6.002	May 1	Debra Szabo
21-044	IN	Data Request: FINAL Amended Board Regulation 8.007	May 1	Russ Ivy
21-045	IN	Data Request: FINAL Amended Board Regulation 6.008	May 1	Maura Flaschner
21-046	IN	Data Request: 2021 Accountability Plans	May 3	Geoffrey Johnson
21-047	IN	Data Request: Taskforce on Academic and Workforce Alignment IT/Cyber	May 7	Provost/IEA
21-048	IN	Taskforce on Academic and Workforce Alignment Finance	May 7	Provost/IEA
21-049	IN	Data Request: FINAL Amended Board Regulation 2.003	May 11	Donovan Diaz
21-050	IN	Data Request: 3rd Q: Shared Initiatives University Savings Report	May 13	Melody Thelwell
21-051	IN	Data Request: Intercollegiate Athletics Financial Literacy and Life Skills	May 13	Patricia Dobiecki
21-052	IN	NonProfit: Form 990	May 15	IEA
21-053	IN	Board Regulation Review (14.003)	May 19	Azita Dashtaki Dotiwala/Corina Mavrodin
21-054	IN	Fixed Capital Outlay Appropriations - Proposed CITF Projects	May 21	Azita Dashtaki Dotiwala/Corina Mavrodin
21-055	IN	Data Request: 2021 Accountability Plam Presentation PPT	May 28	Geoffrey Johnson
21-056	IN	Space: Buildings: Acquisition - 202101	May 28	Corina Mavrodin/Numa Rais
21-057	IN	Space: Buildings: Buildings - 202101	May 28	Corina Mavrodin/Numa Rais
21-058	IN	Space: Rooms - 202101	May 28	Corina Mavrodin/Numa Rais
21-059	IN	Space: Sites - 202101	May 28	Corina Mavrodin/Numa Rais
21-060	IN	Data Request: Faculty and Staff Kognito Training (update)	Jun. 3	IEA coordinating
21-061	IN	Data Request: Board Regulation Review (7.003)	Jun. 4	Brian Drewke
21-062	IN	Data Request: Board Regulation Review (7.008)	Jun. 4	Dorothy Russell
21-063	IN	Data Request: Board Regulation Review (9.006)	Jun. 4	Michelle Hawkins
21-064	IN	SUDS: SIF: Student Instruction - 202101	Jun. 11	Registrar/IEA
21-065	IN	Data Request: Helios First Generation and Johnson Scholarship Undispersed Funds	Jun. 15	Tracy Boulukos
21-066	IN	Data Request: Helios First Generation Annual Report	Jun. 15	Tracy Boulukos
21-067	IN	Data Request: Academic Common Market Program Review	Jun. 15	Debra Szabo
21-068	IN	Data Request: Johnson Enrollment Verification	Jun. 15	Michelle Shaw/Ashley Erickson
21-069	IN	Data Request: Faculty and Staff Kognito Training (update) PPT	Jun. 17	IEA coordinating
21-070	IN	SUDS: SCD: Salary Category Detail - 202106	Jun. 18	Budget/IEA
21-071	IN	Data Request: UBOT Approval of Preliminary Operating Budgets	Jun. 22	Jessica Cohen
21-072	IN	SUDS: SIFD: Degrees Awarded - 202101	Jun. 25	Registrar/IEA
21-073	IN	Data Request: Johnson Scholarship: 2020-21 Applicants	Jun. 30	Michelle Shaw/Ashley Erickson
21-074	IN	Data Request: 2022-23 Legislative Budget Request (LBR) Instructions for Fixed Capital Outlay	Jul. 1	Azita Dashtaki Dotiwala/Corina Mavrodin
21-075	IN	Data Request: 2022-23 Legislative Budget Request (LBR) Instructions for Operations	Jul. 9	James Capp
21-076	IN	Data Request: Tuition and Fee Information	Jul. 9	Tracy Boulukos
21-077	IN	Data Request: Presidential Salary	Jul. 16	Jessica Cohen / Rosa Naujoks
21-078	IN	Data Request: Cost of Attendance	Jul. 16	Tracy Boulukos/Paul Agostinelli/Eldina Visnjic
21-079	IN	Data Request: Impact of Eliminating State Investment Performance-Based Funding	Jul. 23	Michele Hawkins / Geoffrey Johnson
21-080	IN	Data Request: Performance-Based Funding Model Metric 10	Jul. 23	James Capp
21-081	IN	Data Request: LBR 10% Reduction Exercise	Jul. 26	James Capp
21-082	IN	Data Request: Task Force on Academic and Workforce Alignment Clean Anergy & Technology Panel	Jul. 26	Rochelle Maitland

21-083	IN	Data Request: Board Regulation Review (14.003)	Jul. 28	Azita Dashtaki Dotiwala/Corina Mavrodin
21-084	IN	Data Request: Economic Development Administration's American Rescue Plan: SUS Concepts	Aug. 4	Karin Scarpinato
21-085	IN	Data Request: Board Regulation Review (9.015)	Aug. 9	Bret Danilowicz / Stacy Volnick
21-086	IN	Data Request: Board Regulation Review (6.006)	Aug. 10	Brian Hodge / Marua Flaschner
21-087	IN	Data Request: 2021-22 OB University Summary Schedule	Aug. 11	Jessica Cohen / Milena Alban
21-088	IN	Data Request: 4th Q: Shared Initiatives University Savings Report	Aug. 13	Melody Thelwell
21-089	IN	Data Request: Board Regulation Review (9.012)	Aug. 18	Elizabeth Rubin/Bret Danilowicz/Daniel Flynn/Tracy Boulukos
21-090	IN	Data Request: Open Government Sunset Review Security of Data & Information Technology	Aug. 18	Jaeson Weber
21-091	IN	Data Request: Open Government Sunset Review Campus Emergency	Aug. 18	Scott Silversten
21-092	IN	Data Request: University Operating Budget Support Data	Aug. 20	Jessica Cohen / Desislava Angelova
21-093	IN	SUDS: OB: Operating Budget - 2021202	Aug. 20	
21-094	IN	SUDS: SCD: Salary Category Detail	Aug. 20	
21-095	IN	Data Request: University Points of Contact	Aug. 31	IEA coordinating
21-096	IN	Data Request: House Bill 845 - Memberships	Sept. 10	Jessica Cohen / Milena Alban
21-097	IN	Space: Buildings: Acquisition 202105	Sept. 10	Azita Dashtaki Dotiwala/Corina Mavrodin
21-098	IN	Space: Buildings: Buildings 202105	Sept. 10	Azita Dashtaki Dotiwala/Corina Mavrodin
21-099	IN	Space: Rooms - 202105	Sept. 10	Azita Dashtaki Dotiwala/Corina Mavrodin
21-100	IN	Space: Sites - 202105	Sept. 10	Azita Dashtaki Dotiwala/Corina Mavrodin
21-101	IN	SUDS: ADM: Admissions - 202105	Sept. 10	Admissions/IEA
21-102	IN	Data Request: Schedule of Expenditures of Federal Awards (SEFA) Submission	Sept. 15	Heather Saunders
21-103	IN	Data Request: Military Waiver Programs Compliance Check	Sept. 15	Donald Gabriel
21-104	IN	Data Request: Disability History and Awareness Weeks	Sept. 15	Michelle Shaw/Larry Faerman
21-105	IN	Data Request: Year-End Financial Reporting Instructions - Univ & Compo Units	Sept. 24	Jessica Cohen/Desislava Angelova
21-106	IN	SUDS: SIF: Student Instruction - 202105	Sept. 28	Registrar/IEA
21-107	IN	<i>Data Request: 2021 Annual Textbook and Instructional Materials Affordability Report</i>	Sept. 30	<i>Geoffrey Johnson</i>
21-108	IN	<i>Data Request: 2021 Equity Report</i>	Sept. 30	<i>Elizabeth Rubin/Donovan Diaz</i>
21-109	IN	<i>Data Request: Dashboard: Drugs, Alcohol, and Mental Health</i>	Sept. 30	<i>Kathryn Kominars</i>
21-110	IN	<i>Data Request: Fall Johnson Enrollment Verification</i>	Sept. 30	<i>Michelle Shaw/Ashley Erickson</i>
21-111	IN	<i>Data Request: Institutes & Centers - Annual Reporting</i>	Sept. 30	<i>Lynn Asseff</i>
21-112	IN	<i>Data Request: SUS Deferred Maintenance</i>	Sept. 30	<i>Azita Dotiwala</i>
21-113	IN	<i>Data Request: Submission Requirements for the 2021-2022 E&G Carryforward Spending Plan, Fixed Capital Outlay Budget, and Related Certification</i>	Oct. 1	<i>Art Kite/Milena Alban</i>
21-114	IN	SUDS: SIFD: Degrees Awarded - 202105	Oct. 1	Registrar/IEA
21-115	IN	Data Request: Limited Access Monitoring	Oct. 1	Debra Szabo
21-116	IN	Data Request: Hazing Incidents Annual Report	Oct. 1	Larry Faerman / Audrey Pusey
21-117	IN	Data Request: COVID-19 Related Research	Oct. 4	Milena Alban
21-118	IN	Data Request: EOY 2020-21 E&G Carryforward Spending Plan	Oct. 5	Jessica Cohen/Milena Alban

21-119	IN	SUDS: SFA: Student Financial Aid - 20202021	Oct. 8	Karin Scarpinato
21-120	IN	Data Request: Course Modalities Crosswalk	Oct. 13	Brian Hodge/Russ Ivy/IEA
21-121	IN	Data Request: Notice of Intent to Amend BOG Regulation 8.006	Oct. 14	Brian Hodge/Russ Ivy/Ed Pratt/IEA
21-122	IN	Data Request: Student Career Services	Oct. 15	Karen Gough
21-123	IN	SUDS: ADM: Admissions - 202108	Oct. 15	Admissions/IEA
21-124	IN	Data Request: Norman D. Tripp Excellence in Support Student Success Award	Oct. 21	Rochelle Campbell
21-125	IN	SUDS: SIFP: Student Instruction Preliminary - 202108	Oct. 22	Registrar/IEA
21-126	IN	SUDS: IRD: Instruction & Research - 20202021	Oct. 22	IEA
21-127	IN	SUDS: EA: Expenditure Analysis - 20202021	Oct. 29	Budget/IEA
21-128	IN	Data Request: Select STEM Waivers (Fall 2021)	Oct. 29	Shane Siewbally/Desislava Angelova
21-129	IN	Data Request: GAAP Financials Ending June 30, 2021	Oct. 29	Soana Fuentes
21-130	IN	DATA REQUEST: Increases to Fees and New Fees Under Consideration	Oct. 29	Jessica Cohen
21-131	IN	Accreditation	Oct. 31	
21-132	IN	Data Request: HB1507 Nursing Data Request	Nov. 1	Ryan Britton
21-133	IN	Data Request: HB1501 CIP to SOC Crosswalk Review Request (Part 1)	Nov. 10	Russ Ivy / Karen Gough
21-134	IN	SUDS: HTD: Hours to Degree - 20202021	Nov. 12	Registrar/IEA
21-135	IN	Data Request: MyFloridaFuture Stakeholder Feedback	Nov. 12	Karen Gough
21-136	IN	Data Request: Online Free Seat Program (Fall 2021)	Nov. 15	Desislava Angelova
21-137	IN	Data Request: HB1501 CIP to SOC Crosswalk Review Request (Part 2)	Nov. 18	Russ Ivy / Karen Gough
21-138	IN	SUDS: EMPL: University Employee/OPS - 202110	Nov. 19	Budget/IEA
21-139	IN	Data Request: World Class Scholar and Professional and Graduate Degree Excellence Programs	Nov. 19	James Capp
21-140	IN	Data Request: 1st Q: Shared Initiatives University Savings Report	Nov. 19	Melody Thelwell
21-141	IN	Data Request: Variable Rate Debt Report	Nov. 30	Gregory DuBois
21-142	IN	Data Request: Student Career Planning Procedures	Dec. 15	Karen Gough
21-143	IN	Data Request: Student Outcomes Assessment Progress Reports	Dec. 15	Debra Szabo
21-144	IN	Data Request: Consolidated Financial Statements Part 1 - Data Submission	Dec. 17	Desislava Angelova / Soana Fuentes
21-145	IN	Data Request: Board Regulation Review (3.005)	Dec. 20	Russ Ivy
21-146	IN	Data Request: Physical Plant Safety Assessment	Dec. 31	Wendy Ash Graves
21-147	IN	Program Review: FAU - 44.0401 Masters	Dec. 31	Russ Ivy