



Item: AC:I-1

AUDIT AND COMPLIANCE COMMITTEE
Tuesday, May 15, 2018

**SUBJECT: REVIEW OF AUDITS: FAU 17/18-3, AUDIT OF MINORS ON CAMPUS
FOR SUMMER 2017**

PROPOSED COMMITTEE ACTION

Information Only.

BACKGROUND INFORMATION

Our primary audit objective was to determine whether management had adequate and effective protocols in place to ensure FAU and non-FAU (third-party) sponsored camps and programs involving minor participants under the care and supervision of staffers on FAU facilities were conducted in accordance with applicable laws, rules, regulations, and university policies and procedures intended to protect the health, safety, and well-being of participants and staff

Three recommendations were made as a result of this audit, including improved oversight of third-party events, programs or contracts which are not specifically covered by University Policy 3.1, *Pre-Collegiate Programs*.

IMPLEMENTATION PLAN/DATE

Management has agreed to implement two of three recommendations by May 1, 2018 and the third by September 1, 2018.

FISCAL IMPLICATIONS

Not Applicable.

Supporting Documentation:

Audit Report FAU 17/18-3

Presented by: Mr. Morley Barnett, Inspector General

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