

**BOG/SUDS Data Requests due from FAU, as of: January 7, 2021**

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

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Code	Status	Title of Request	Due	Responsible
20-001	IN	Space: Buildings: Acquisition - 201908	Jan. 3	Corina Mavrodin/Numa Rais
20-002	IN	Space: Buildings: Buildings - 201908	Jan. 3	Corina Mavrodin/Numa Rais
20-003	IN	Space: Rooms - 201908	Jan. 3	Corina Mavrodin/Numa Rais
20-004	IN	Space: Sites - 201808	Jan. 3	Corina Mavrodin/Numa Rais
20-005	IN	SUDS: SCD: Salary Category Detail - 202001	Jan. 8	Jessica Cohen
20-006	IN	Data Request: Low Productivity Analysis	Jan. 10	Russ Ivy
20-007	IN	NonProfit: Audited Financial Statement - Intercollegiate Athletics	Jan. 15	Patricia Dobiecki
20-008	IN	Nonprofit: Audited Financial Statement Mgmt Letter - Intercollegiate Athletics	Jan. 15	Patricia Dobiecki
20-009	IN	Data Request: R&D Dashboard 2020 Update	Jan. 17	Karin Scarpinato
20-010	IN	SUDS: SIF: Student Instruction - 201908	Jan. 17	
20-011	IN	Data Request: Remuneration Language for Administrators and Faculty	Jan. 21	Michael Davis
20-012	IN	Data Request: Public Safety Enhancement Plans Update	Jan. 24	Chief Brammer
20-013	IN	SUDS: SIFD Degrees Awarded - 201908	Jan. 27	
20-014	IN	SUDS: RET: Retention - 20172018	Jan. 31	
20-015	IN	Data Request: Military Employment of ROTC Graduates	Feb. 3	Howard Hamilton
20-016	IN	Data Request: Spring 2020 Johnson Scholarship Enrollment Verification	Feb. 5	Michelle Shaw/Ashley Erickson
20-017	IN	Data Request: Athletic Scholarships	Feb. 7	Tracy Boulukos/Art Kite/Athletics
20-018	IN	Data Request: Non-Credit Programs	Feb. 10	Julie Golden-Botti
20-019	IN	Data Request: NSF Higher Education R&D Survey	Feb. 10	Heather Saunders
20-020	IN	Data Request: 2nd Quarter Shared Initiatives University Savings Report	Feb. 13	Aaron Tramp/Jessica Cohen
20-021	IN	Data Request: 2019-20 First Generation Matching Grant Qualifications	Feb. 17	Tracy Boulukos
20-022	IN	Data Request: Campus Emergency Management Compliance Certification	Feb. 17	Jaeson Weber/Melonie Carmichael/Michael Denier
20-023	IN	Data Request: Board Regulation Review (9.007; 14.001; 14.002; 14.0025; 14.003)	Feb. 21	
20-024	IN	Data Request: Auxiliary Facilities	Feb. 24	Priscilla Moxey
20-025	IN	Data Request: R&D Dashboard 2020 Update - Metric# 7 Follow-Up	Feb. 26	Karin Scarpinato
20-026	IN	Data Request: Consolidated Financial Statement (WORKIVA)	Feb. 28	Stacey Semmel/Ilyse Wertheim
20-027	IN	Data Request: University Annual Review of 2+2 Enhancement Programs	Feb. 28	Russ Ivy
20-028	IN	SUDS: ADM: Admissions 202001	Mar. 2	
20-029	IN	Data Request: University Review of Proposed Regulation 8.007	Mar. 6	Russ Ivy
20-030	IN	Data Request: Industry Advisory Councils	Mar. 11	Russ Ivy
20-031	IN	Data Request: Financial Aid Compliance Report	Mar. 13	Tracy Boulukos
20-032	IN	Nonprofit: Audited Financial Statements	Mar. 31	Ilyse Wertheim
20-033	IN	Nonprofit: Audited Financial Statement Mgmt Letters	Mar. 31	Ilyse Wertheim
20-034	IN	Data Request: Outstanding Debt and Refinance Opportunities	Apr. 13	Stacey Semmel/Ilyse Wertheim
20-035	IN	Data Request: Board Regulation Review (2.002, 6.002)	Apr. 22	IEA Coordinating Response
20-036	IN	Data Request: Academic Common Market State Access Annual Review	Apr. 24	Debra Szabo
20-037	IN	Data Request: Distance Learning/Remote Instruction (Spring 2020)	Apr. 24	IEA
20-038	IN	SUDS EMPL: University Employee/OPS - 201903	Apr. 24	Stacey Semmel
20-039	IN	Data Request: CITF Increases, Increases to certain Existing Fees and New Fees	Apr. 30	Stacey Semmel
20-040	IN	Data Request: Summer Tuition and Fee Information	Apr. 30	Stacey Semmel
20-041	IN	Data Request: 2020 Accountability Plans	May 1	Geoffrey Johnson
20-042	IN	Data Request: Regulation Review (18.001 - Procurement Regulation)	May 8	Melody Thelwell/StaceySemmel
20-043	IN	Data Request: 3rd Quarter Shared Initiatives University Savings Report	May 15	Aaron Tramp/Jessica Cohen
20-044	IN	Data Request: Fixed Capital Outlay Appropriations – CITF Information	May 20	Azita Dashtaki Dotiwala/Corina Mavrodin
20-045	IN	Data Request: Academic Calendar Years 2020-21 and 2021-22	May 22	Maria Jennings
20-046	IN	Data Request: Crowe Report Observations, Follow-up	May 29	James Cooley
20-047	IN	Space: Buildings Acquisition - 202001	May 29	Azita Dashtaki Dotiwala/Corina Mavrodin
20-048	IN	Space: Buildings: Buildings - 202001	May 29	Azita Dashtaki Dotiwala/Corina Mavrodin
20-049	IN	Space: Buildings: Rooms - 202001	May 29	Azita Dashtaki Dotiwala/Corina Mavrodin
20-050	IN	Space: Sites - 202001	May 29	Azita Dashtaki Dotiwala/Corina Mavrodin
20-051	IN	Data Request: Johnson Scholarship: GPA Calculation Policy	Jun. 1	Michelle Shaw
20-052	IN	Data Request: Fall 2020 University Reopening Plans	Jun. 12	Stacy Volnick
20-053	IN	Data Request: University Auxiliary Facilities Bonds – Annual Reporting Compliance	Jun. 19	Azita Dashtaki Dotiwala/Corina Mavrodin
20-054	IN	SUDS: SCD: Salary Category Detail - 202006	Jun. 19	Jessica Cohen
20-055	IN	Data Request: University Auxiliary Facilities Bonds – Annual Reporting Compliance	Jun. 19	Stacey Semmel

20-056	IN	Data Request: Submission Requirements for 2020-2021 Preliminary Operating Budgets	Jun. 22	Jessica Cohen
20-057	IN	Data Request: Annual Consolidated Financial Statements - Part II	Jun. 26	Stacey Semmel/Ilyse Wertheim
20-058	IN	Data Request: Presidential Salary & Other Compensation Survey	Jun. 26	Stacey Bell/Rosa Naujoks
20-059	IN	Data Request: Board Regulation Review (5.001)	Jun. 26	IEA Coordinating Response
20-060	IN	SUDS: SIF: Student Instruction - 202001	Jun. 26	
20-061	IN	Data Request: Student Code of Conduct and Hazing Policy Review	Jun. 30	Larry Faerman/Audrey Pusey
20-062	IN	Data Request: 2020-2021 Johnson Scholarship Applicant Information	Jun. 30	Michelle Shaw/Ashley Erickson
20-063	IN	Data Request: 2021-22 Legislative Budget Request (LBR) Instructions for Fixed Capital Outlay	Jul. 1	Azita Dashtaki Dotiwala/Corina Mavrodin
20-064	IN	Data Request: Cost of Attendance (2020-21)	Jul. 1	Tracy Boulukos/Paul Agostinelli/Eldina Visnjic
20-065	IN	Data Request: Limited Access Monitoring	Jul. 3	Russ Ivy/Debra Szabo
20-066	IN	SUDS: SIFD: Degrees Awarded - 202001	Jul. 10	
20-067	IN	Data Request: Regulation Review: 8.003 - Textbook and Instructional Materials Affordability	Jul. 10	Geoffrey Johnson
20-068	IN	Data Request: Regulation Review: 8.001 - University Calendars	Jul. 13	Russ Ivy
20-069	IN	NonProfit: Form 990	Jul. 15	Ilyse Wertheim
20-070	IN	Data Request: Awarding Military Credit	Aug. 3	Brian Hodge, David Morgan
20-071	IN	<i>Data Request: Pillars of Excellence</i>	Aug. 7	James Capp
20-072	IN	<i>Data Request: Shared System Resources</i>	Aug. 7	Aaron Tramp/Melody Thelwell
20-073	IN	<i>Data Request: Campus Health, Safety, and Security Resources</i>	Aug. 7	James Capp
20-074	IN	<i>Data Request: Unique Issues</i>	Aug. 7	James Capp
20-075	IN	<i>Data Request: University Efficiencies</i>	Aug. 7	Art Kite
20-076	IN	<i>Data Request: Performance-Based Funding</i>	Aug. 7	James Capp
20-077	IN	<i>Data Request: Budget Reduction Exercise, Part 1</i>	Aug. 7	James Capp
20-078	IN	Data Request: 4th Quarter Shared Initiatives University Savings Report	Aug. 14	Aaron Tramp/Jessica Cohen
20-079	IN	Data Requests: CIP 2020 PSE Updates	Aug. 14	Russ Ivy
20-080	IN	Data Request: FINAL Amended Board Regulation 6.021 – Hazing Prohibited	Aug. 16	Larry Faerman
20-081	IN	Data Request: Self-Supporting and Market Rate College Credit Programs Annual Report	Aug. 17 (26)	Debra Szabo
20-082	IN	Data Request: University Operating Budget Support Data	Aug. 21	Milena Alban
20-083	IN	Data Request: Budget Reduction Exercise, Part 2	Aug. 21	James Capp
20-084	IN	SUDS: OB: Operating Budget - 20202021	Aug. 21	
20-085	IN	SUDS: SCD: Salary Category Detail - 202008	Aug. 21	
20-086	IN	Data Request: University Review of Amendments to Regulation 6.0105	Aug. 27	Larry Faerman/Audrey Pusey
20-087	IN	SUDS: ADM: Admissions 202005	Sept. 11	
20-088	IN	Data Request: SUS Outstanding Debt and Refinance Opportunities	Sept. 11	Stacey Bell/Ilyse Wertheim
20-089	IN	Space: Buildings: Acquisition - 202005	Sept. 11	Corina Mavrodin/Numa Rais
20-090	IN	Space: Buildings: Buildings - 202005	Sept. 11	Corina Mavrodin/Numa Rais
20-091	IN	Space: Rooms - 202005	Sept. 11	Corina Mavrodin/Numa Rais
20-092	IN	Space: Sites - 202005	Sept. 11	Corina Mavrodin/Numa Rais
20-093	IN	Data Request: Schedule of Expenditures of Federal Awards (SEFA) Submission	Sept. 15	Heather Saunders
20-094	IN	Data Request: Budget Authority Increases - Student and Other Fees Trust Fund	Sept. 18	Stacey Bell
20-095	IN	Data Request: Year-End financial Reporting Instructions - Univ & Campo Units	Sept. 22	Ilyse Wertheim
20-096	IN	SUDS: SIF: Student Instruction - 202005	Sept. 25	
20-097	IN	Data Request: FINAL Amended Board Regulation 6.001 – General Admissions	Sept. 28	Geoffrey Johnson
20-098	IN	Data Request: Fall Johnson Enrollment Verification	Sept. 28	Michelle Shaw/Ashley Erickson
20-099	IN	Data Request: FINAL Amended Board Regulation 8.003 – Textbook/Instructional Materials Affordability	Sept. 28	Geoffrey Johnson
20-100	IN	Data Request: 2020 Annual Textbook and Instructional Materials Affordability Report	Sept. 30	Geoffrey Johnson
20-101	IN	Data Request: Sponsored Research Certification	Sept. 30	
20-102	IN	Data Request: 2020 Equity Report	Sept. 30	Donald Kamm
20-103	IN	Data Request: Submission Requirements for the 2020-2021 E&G Carryforward Spending Plan, Fixed Capital Outlay Budget (CF Spending Plan and FCO Budget), and Related Certification	Oct. 1	Art Kite
20-104	IN	Data Request: Hazing Incidents Annual Report	Oct. 1	Larry Faerman
20-105	IN	SUDS: SIFD: Degrees Awarded - 202005	Oct. 2	

20-106	IN	Data Request: End of the Fiscal Year Final 2019-2020 E&G Carryforward Spending Plan Reporting	Oct. 5	Stacey Bell
20-107	IN	Data Request: PECO Preliminary Selection Group – Material Changes to CIPs	Oct. 6	Azita Dashtaki Dotiwala
20-108	IN	Data Request: Regulation 14.001 Construction Program Definitions Review	Oct. 12	Stacy Volnick
20-109	IN	Data Request: Increases to Fees and New Fees Under Consideration	Oct. 12	Art Kite
20-110	IN	SUDS: ADM: Admissions - 202008	Oct. 12	
20-111	IN	Data Request: Institutes and Centers - Annual Reporting	Oct. 16	Lynn Asseff
20-112	IN	Data Request: Drugs, Alcohol, and Mental Health Dashboard	Oct. 16	Kathryn Kominars/Alexis Melville
20-113	IN	SUDS: SFA: Student Financial Aid - 20192020	Oct. 16	
20-114	IN	SUDS: SIFP: Student Instruction Preliminary - 202008	Oct. 19	
20-115	IN	SUDS: IRD: Instruction & Research - 20192020	Oct. 23	
20-116	IN	Data Request: Regulation 14.004	Oct. 23	
20-117	IN	Data Request: SUS GAAP Financials (for State of Florida Auditor General)	Oct. 30	Ilyse Wertheim
20-118	IN	Data Request: Final Amended Board Regulation 6.021 (Hazing)	Oct. 30	Larry Faerman
20-119	IN	Data Request: FINAL Amended Board Regulation 8.003 (Textbook & Instructional Materials Affordability)	Oct. 30	Geoffrey Johnson
20-120	IN	Accreditation	Oct. 31	Debra Szabo
20-121	IN	SUDS: EA: Expenditure Analysis - 20192020	Nov. 2	
20-122	IN	Data Request: Board Regulation Review (6.022)	Nov. 6	Andy Seeley/Mary Giardina/Brian White
20-123	IN	SUDS: HTD: Hours to Degree - 20192020	Nov. 9	
20-124	IN	Data Request: Shared Initiatives University Savings Report - 1st Q	Nov. 14	Melody Thelwell
20-125	IN	Data Request: World Class Faculty and Scholar and Professional and Graduate Degree Excellence Programs - Statutory Reports	Nov. 16	James Capp
20-126	IN	SUDS: EMPL: University Employee/OPS - 202010	Nov. 20	
20-127	IN	Data Request: 2019-20 Contracts & Grants Survey	Nov. 30	Nancy Thoman/Miriam Campo
20-128	IN	Data Request: Helios Annual Financial Report	Dec. 1	Tracy Boulukos
20-129	IN	Data Request: Research Follow-up Items	Dec. 7	Daniel Flynn
20-130	IN	Data Request: Student Wellness Metrics	Dec. 11	Kathryn Kominars
20-131	IN	Data Request: CARES Act Awards Audit and Compliance Activities	Dec. 11	
20-132	IN	Data Request: Board Regulation Review (3.003)	Dec. 11	Elizabeth Ruben
20-133	IN	Data Request: Amended Board Regulation 6.006 - Accelerated Mechanisms	Dec. 14	Russ Ivy/Brian Hodge/Maura Flaschner
20-134	IN	Data Request: Consolidated Financial Statement (WORKIVA)	Dec. 15	Stacey Semmel/Ilyse Wertheim
20-135	IN	Data Request: 2019-2020 Student Learning Outcomes Assessment Progress Reports	Dec. 15	Debra Szabo/Russ Ivy
20-136	IN	Data Request: Physical Plant Safety	Dec. 16	Wendy Ash Graves
20-137	IN	Data Request: Completed Projects and Construction Cost Update	Dec. 18	Numa Rais/Azita Dotiwala/Corina Mavrodin
20-138	IN	Program Reviews (24 total)	Dec. 31	Russ Ivy