



Summary

Report Number: [2010-067](#)

Report Title: [Florida State University – Operational Audit](#)

Report Period: [FYE 06/30/2009](#)

Release Date: [01/05/2010](#)

Our operational audit for the fiscal year ended June 30, 2009, disclosed the following:

Finding No. 1: The University needed to improve its procedures for identifying courses and correctly charging students who are subject to repeat enrollment fees.

Finding No. 2: The University did not adequately monitor compliance with auxiliary food services, vending, and bookstore contract provisions related to commissions and insurance requirements.

Finding No. 3: Contrary to law, the University did not always provide individuals with a copy of a written statement explaining the purpose for the collection and use of social security numbers.

Finding No. 4: Certain information in the University's annual reporting to the Board of Governors for its institutes and centers was incorrect.

Finding No. 5: The University needed to improve controls over its purchasing card program.

Management's response is included in the audit report as Exhibit B.