

**FLORIDA BOARD OF GOVERNORS
NOTICE OF PROPOSED AMENDED REGULATION**

DATE: April 1, 2022

REGULATION NUMBER AND TITLE: 4.001, University System Processes for Complaints of Waste, Fraud, or Financial Mismanagement

SUMMARY: To maintain the applicability and relevance of Board of Governors Regulations, the Office of Inspector General and Director of Compliance recently reviewed the Chapter 4 regulations for possible amendments. This regulation is being amended to add clarifying language. It requires each university board of trustees to establish a process to report and investigate allegations of fraud, waste, abuse, or financial mismanagement. Similarly, it outlines how the B, wne75(m)-6(e)-3(n)6(d)-3

