

## BOG/SUDS Data Requests due from FAU, as of: October 21, 2020

Distributed by the Office of Institutional Effectiveness & Analysis, BS 326, ext: 7-2665 Maggie Goodlin: mgoodlin@fau.edu Zhiyuan Ma: zma@fau.edu Jeremy Hoyt: jhoyt8@fau.edu

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		Russ Ivy
20-007	IN	NonProfit: Audited Financial Statement - Intercollegiate Athletics		Patricia Dobiecki
20-008	IN	Nonprofit: Audited Financial Statement Mgmt Letter - Intercollegiate Athletics		Patricia Dobiecki
20-009	IN	Data Request: R&D Dashboard 2020 Update		Karin Scarpinato
20-010	IN	SUDS: SIF: Student Instruction - 201908	Jan. 17	
20-011	IN	Data Request: Remuneration Lauguage 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	Cinci Biumino
20-014	IN	SUDS: RET: Retention - 20172018	Jan. 31	
20-015	IN	Data Request: Military Employment of ROTC Graduates		Howard Hamilton
20-016	IN	Data Request: Spring 2020 Johnson Scholarship Enrollment Verification		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		Julie Golden-Botti
20-019	IN	Data Request: NSF Higher Education R&D Survey		Heather Saunders
20-020	IN	Data Request: 2nd Quarter Shared Initiatives University Savings Report		Aaron Tramp/Jessica Cohen
20-021	IN	Data Request: 2019-20 First Generation Matching Grant Qualifications		Tracy Boulukos
20-022	IN	Data Request: Campus Emergency Management Compliance Certification		Jaeson Weber/Melonie Carmichael/Michael Denier
		Data Request: Board Regulation Review (9.007; 14.001; 14.002; 14.0025;		successi Weser/Mersine Curiniciae//Merider Beiner
20-023	IN	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		Karin Scarpinato
20-026	IN	Data Request: Consolidated Financial Statement (WORKIVA)		Stacey Semmel/Ilyse Wertheim
20-027	IN	Data Request: University Annual Review of 2+2 Enhancement Programs		Russ Ivy
20-028	IN	SUDS: ADM: Admissions 202001	Mar. 2	Truss Try
20-029	IN	Data Request: University Review of Proposed Regulation 8.007		Russ Ivy
20-030	IN	Data Request: Industry Advisory Councils		Russ Ivy
20-031	IN	Data Request: Financial Aid Compliance Report		Tracy Boulukos
20-032	IN	Nonprofit: Audited Financial Statements		Ilyse Wertheim
20-033	IN	Nonprofit: Audited Financial Statement Mgmt Letters		Ilyse Wertheim
20-034	IN	Data Request: Outstanding Debt and Refinance Opportunities		Stacey Semmel/Ilyse Wertheim
20-035	IN	Data Request: Board Regulation Review (2.002, 6.002)		IEA Coordinating Response
20-036	IN	Data Request: Academic Common Market State Access Annual Review	_	Debra Szabo
20-037	IN	Data Request: Distance Learning/Remote Instruction (Spring 2020)	Apr. 24	
20-038	IN	SUDS EMPL: University Employee/OPS - 201903	_	Stacey Semmel
		• • •	_	•
20-039	IN	Data Request: CITF Increases, Increases to certain Existing Fees and New Fees		Stacey Semmel
20-040	IN	Data Request: Summer Tuition and Fee Information	_	Stacey Semmel
20-041	IN	Data Request: 2020 Accountability Plans		Geoffrey Johnson
20-042	IN	Data Request: Regulation Review (18.001 - Procurement Regulation)		Melody Thelwell/StaceySemmell
20-043	IN	Data Request: 3rd Quarter Shared Initiatives University Savings Report		Aaron Tramp/Jessica Cohen
20-044	IN	Data Request: Fixed Capital Outlay Appropriations – CITF Information		Azita Dashtaki Dotiwala/Corina Mavrodin
20-045	IN	Data Request: Academic Calendar Years 2020-21 and 2021-22		Maria Jennings
20-046	IN	Data Request: Crowe Report Observations, Follow-up		James Cooley
20-047	IN	Space: Buildings Acquisition - 202001		Azita Dashtaki Dotiwala/Corina Mavrodin
20-048	IN	Space: Buildings: Buildings - 202001		Azita Dashtaki Dotiwala/Corina Mavrodin
20-049	IN	Space: Buildings: Rooms - 202001		Azita Dashtaki Dotiwala/Corina Mavrodin
20-050	IN	Space: Sites - 202001	<u> </u>	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	Jun. 19	Azita Dashtaki Dotiwala/Corina Mavrodin
		Compliance SUDS: SCD: Solory Cotogory Dateil 202006		
20-054	IN	SUDS: SCD: Salary Category Detail - 202006  Data Request: University Auxiliary Facilities Bonds – Annual Reporting	Jun. 19	Jessica Cohen
20-055	IN	, , , ,	Jun. 19	Stacey Semmel
		Compliance	<u> </u>	

Studges   Data Request: Annual Consolidated Financial Statements - Part II				I	<u> </u>
Didgets   Didg	20-056	IN	Data Request: Submission Requirements for 2020-2021 Preliminary Operating	Jun 22	Jessica Cohen
20.0569   N. Dan Request: Presidential Salary & Other Comprensation Survey   Jun. 26   Stacey Bell/Rosa Naujoks	20-030		Budgets	Juii. 22	Jessica Colleii
No.   Data Request: Board Regulation Review (5.001)   Jun. 26	20-057	IN	Data Request: Annual Consolidated Financial Statements - Part II	Jun. 26	Stacey Semmel/Ilyse Wertheim
No.   Data Request: Board Regulation Review (5.001)   Jun. 26	20-058	IN	*		·
No.   St. 1785. SIPS Standard Instruction - 202001   Jun. 26					
No.   Data Request: Student Code of Conduct and Harring Policy Review   Jun. 30   Larry Faerman/Audey Pasey					ILLY Coordinating Response
19.00   18.   Data Request: 2002-022   Johnson Scholarship, Applicant Information   Jun. 30   Michelle Shaw/Ashley Erickson					I
Data Request: 201-22 Legislative Budget Request (LBR) Instructions for Fixed   Jul.   Azita Dashtads Dotiwala Corina Mavrodin Cegistal Outlay   Control of Control			ı ,		į į
	20-062	IN	1 11	Jun. 30	Michelle Shaw/Ashley Erickson
Capital Outlay   Formation   Filding Visiging   F	20.063	IN	Data Request: 2021-22 Legislative Budget Request (LBR) Instructions for Fixed	Int. 1	Azita Dashtaki Datiyyala/Carina Mayradin
Data Request: Cost of Attendance (2020-21)	20-003	IIN	Capital Outlay	Jul. 1	Azita Dasiitaki Dotiwata/Coffiia Waviodiii
Data Request: Limited Access Monitoring	20-064	IN		Jul. 1	Tracy Boulukos/Paul Agostinelli/Eldina Visniic
SUDS_SIFD_Degrees Awarded = 202001   Data Request Regulation Review S.003 - Textbook and Instructional Materials Jul. 10   Geoffrey Johnson   Data Request Regulation Review S.003 - Textbook and Instructional Materials Jul. 10   Geoffrey Johnson   Data Request Regulation Review S.001 - University Calendars   Jul. 13   Russ Ivy   Data Request Regulation Review S.001 - University Calendars   Jul. 13   Russ Ivy   Data Request Professional Materials   Jul. 15   Russ Ivy   Data Request Professional Materials   Jul. 15   Russ Ivy   Data Request Professional Materials   Jul. 15   Russ Ivy   Data Request Professional Materials   Jul. 16   Data Request Professional Materials   Jul. 17   Data Request P					
Data Request: Regulation Review: 8.003 - Textbook and Instructional Materials   Jul. 10   Geoffrey Johnson					Russ IV y/Deora Szaoo
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Affordability   Data Request: Regulation Review: 8.001 - University Calendars   Jul. 15   Byse Wertheim	20-067	IN		Jul. 10	Geoffrey Johnson
10.00000000000000000000000000000000000			•		
20-070   N   Data Request: Pillors of Excellence	20-068	IN	Data Request: Regulation Review: 8.001 - University Calendars	Jul. 13	Russ Ivy
20-070   N   Data Request: Pillors of Excellence	20-069	IN	NonProfit: Form 990	Jul. 15	Ilyse Wertheim
20-071					·
20-073   N   Data Request: Campus Health, Safety, and Security Resources   Aug. 7   James Capp					
20-073   IN   Data Request: University Efficiencies			•		
20-075					†
20-075   IN   Data Request: University Efficiencies   Aug. 7   Immediate   Aug. 7   James Capp					
20-075   N   Data Request: Performance-Based Funding   Aug. 7   James Capp	20-074	IN	Data Request: Unique Issues	Aug. 7	James Capp
20-076   IN   Data Request: Performance-Based Funding   Aug. 7   James Capp	20-075	IN	Data Request: University Efficiencies	Aug. 7	Art Kite
20-073   N   Data Request: Bulget Reduction Exercise, Part 1   Aug. 7   Aug. 7   Aug. 7   Aug. 7	20-076	IN	Data Request: Performance-Based Funding	Aug. 7	James Capp
20-079   IN   Data Request: 4th Quarter Shared Initiatives University Savings Report   Aug. 14   Aaron Tramp/Jessica Cohen			1 0		
20-080   IN   Data Requests: CIP 2020 PSE Updates   Aug. 14   Russ Ivy					
20-080   N   Data Request: FINAL Amended Board Regulation 6.021 - Hazing Prohibited   Aug. 16   Larry Faerman					•
Data Request: Self-Supporting and Market Rate College Credit Programs Annual Report   Data Request: University Operating Budget Support Data   Aug. 21   Milena Alban					†
20-082 20-083 20-084 20-085 20-085 20-086 20-087 20-088 20-089 20-089 20-089 20-089 20-089 20-089 20-089 20-089 20-090 20-091 20-091 20-092 20-093 20-093 20-094 20-093 20-094 20-095 20-097 20-098 20-099 20-090 20	20-080	IN			Larry Faerman
Annual Report  Data Request: University Operating Budget Support Data  20-083  IN Data Request: Budget Reduction Exercise, Part 2  20-084  IN SUDS: OB: Operating Budget - 20202021  Aug. 21  James Capp  SUDS: OB: Operating Budget - 20202021  Aug. 21  James Capp  SUDS: SCD: Salray Category Detail - 202008  Aug. 21  Data Request: University Review of Amendments to Regulation 6.0105  Aug. 27  Larry Faerman/Audrey Pusey  SUDS: ADM: Admissions 202005  Sept. 11  Data Request: SUS Outstanding Debt and Refinance Opportunities  Sept. 11  Space: Buildings: Acquisition - 202005  Sept. 11  Corina Mavrodin/Numa Rais  Data Request: Subsective of Expenditures of Federal Awards (SEFA) Submission  Sept. 11  Data Request: Budget Authority Increases - Student and Other Fees Trust Fund  Data Request: Budget Authority Increases - Student and Other Fees Trust Fund  Data Request: Year-End financial Reporting Instructions - Univ & Campo Units  Sept. 22  Bate Request: Budget Authority Increases - Student and Other Fees Trust Fund  Data Request: FINAL Amended Board Regulation 6.001 - General Admissions  Sept. 28  Data Request: FINAL Amended Board Regulation 8.003 - Textbook/Instructional Materials Affordability  Data Request: Sponsored Research Certification  Data Request: Submission Requirements for the 2020-2021 E&G Carryforward  Data Request: Submission Requirements for the 2020-2021 E&G Carryforward  Data Request: Submission Requirements for the 2020-2021 E&G Carryforward  Data Request: Submission Requirements for the 2020-2021 E&G Carryforward  Data Request: Submission Requirements for the 2020-2021 E&G Carryforward  Data Request: Submission Requirements for the 2020-2021 E&G Carryforward  Data Request: Submission Requirements for the 2020-2021 E&G Carryforward  Data Request: Hazing Incidents Annual Report	20-081	IN	Data Request: Self-Supporting and Market Rate College Credit Programs	Aug. 17	Debra Szaho
20-083   IN   Data Request: Budget Reduction Exercise, Part 2   Aug. 21   James Capp	20-081		Annual Report	(26)	Debia Szabo
20-083   IN   Data Request: Budget Reduction Exercise, Part 2   Aug. 21   James Capp	20-082	IN	Data Request: University Operating Budget Support Data	Aug. 21	Milena Alban
20-084   IN   SUDS: OB: Operating Budget - 20202021   Aug. 21					
20-085   IN   SUDS: SCD: Salray Category Detail - 202008   Aug. 21   Data Request: University Review of Amendments to Regulation 6.0105   Aug. 27   Larry Faerman/Audrey Pusey					Junies Cupp
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20-087 IN SUDS: ADM: Admissions 202005 20-088 IN Data Request: SUS Outstanding Debt and Refinance Opportunities 20-089 IN Space: Buildings: Acquisition - 202005 20-090 IN Space: Buildings: Vuildings - 202005 20-091 IN Space: Buildings: Vuildings - 202005 20-092 IN Space: Sites - 202005 20-093 IN Data Request: Schedule of Expenditures of Federal Awards (SEFA) Submission 20-094 IN Data Request: Schedule of Expenditures of Federal Awards (SEFA) Submission 20-095 IN Data Request: Budget Authority Increases - Student and Other Fees Trust Fund 20-096 IN Data Request: Year-End financial Reporting Instructions - Univ & Campo Units 20-097 IN Data Request: FINAL Amended Board Regulation 6.001 – General Admissions 20-098 IN Data Request: FINAL Amended Board Regulation 6.001 – General Admissions 20-099 IN Data Request: FINAL Amended Board Regulation 8.003 – 20-099 IN Data Request: FINAL Amended Board Regulation 8.003 – 20-099 IN Data Request: FINAL Amended Board Regulation 8.003 – 20-099 IN Data Request: Sponsored Research Certification 20-100 IN Data Request: Sponsored Research Certification 20-101 IN Data Request: Sponsored Research Certification 20-102 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 20-104 IN Data Request: Hazing Incidents Annual Report 20-105 IN Data Request: Hazing Incidents Annual Report 20-106 IN Data Request: Hazing Incidents Annual Report 20-107 IN Data Request: Hazing Incidents Annual Report 20-108 IN Data Request: Hazing Incidents Annual Report 20-109 IN Data Request: Hazing Incidents Annual Report 20-100 IN Data Request: Hazing Incidents Annual Report 20-101 IN Data Request: Hazing Incidents Annual Report 20-102 IN Data Request: Hazing Incidents Annual Report 20-103 IN Data Request: Hazing Incidents Annual Report 20-104 IN Data Request: Hazing Incidents Annual Report 20-105 IN Data Request: Hazing Incidents Annual Report 20-106 IN Data Request: Hazing Incidents Ann			· · ·		
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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  20-099 IN Data Request: FINAL Amended Board Regulation 8.003 –  Textbook/Instructional Materials Affordability  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  20-102 IN Data Request: 2020 Equity Report  Data Request: Submission Requirements for the 2020-2021 E&G Carryforward  Data Request: Submission Requirements for the 2020-2021 E&G Carryforward  Spending Plan, Fixed Capital Outlay Budget (CF Spending Plan and FCO  Data Request: Hazing Incidents Annual Report  Oct. 1 Larry Faerman	20-094	IN	Data Request: Budget Authority Increases - Student and Other Fees Trust Fund	Sept. 18	Stacey Bell
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  20-099 IN Data Request: FINAL Amended Board Regulation 8.003 –  Textbook/Instructional Materials Affordability  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  20-102 IN Data Request: 2020 Equity Report  Data Request: Submission Requirements for the 2020-2021 E&G Carryforward  Data Request: Submission Requirements for the 2020-2021 E&G Carryforward  Spending Plan, Fixed Capital Outlay Budget (CF Spending Plan and FCO  Data Request: Hazing Incidents Annual Report  Oct. 1 Larry Faerman					
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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  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  Data Request: Submission Requirements for the 2020-2021 E&G Carryforward 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  20-104 IN Data Request: Hazing Incidents Annual Report Oct. 1 Larry Faerman	20.006	TNI	CLIDG, CIE. Ct., Joseph Landson, COCCOS	Sout Of	
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120-105 <b>INCOMES</b> SUDS: SIFD: Degrees Awarded - 202005	_				Larry raerman
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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		SUDS: IRD: Instruction & Research - 20192020	Oct. 23	
	IN	Data Request: Regulation 14.004	Oct. 23	
20-116		Data Request: SUS GAAP Financials (for State of Florida Auditor General)	Oct. 30	Ilyse Wertheim
20-117	IN	Data Request: Final Amended Board Regulation 6.021 (Hazing)	Oct. 30	Larry Faerman
20-118		Data Request: FINAL Amended Board Regulation 8.003 (Textbook & Instructional Materials Affordability)	Oct. 30	Geoffrey Johnson
20-119		Accreditation	Oct. 31	Debra Szabo
20-120		SUDS: EA: Expenditure Analysis - 20192020	Nov. 2	
		Data Request: Board Regulation Review (6.022)	Nov. 6	Andy Seeley/Mary Giardina/Brian White
20-121		SUDS: HTD: Hours to Degree - 20192020	Nov. 9	
20-122		Data Request: Shared Initiatives University Savings Report - 1st Q	Nov. 14	Melody Thelwell
20-123		Data Request: World Class Faculty and Scholar and Professional and Graduate	Nov. 16	James Capp
20-123		Degree Excellence Programs - Statutory Reports		
20-124		SUDS: EMPL: University Employee/OPS - 202010	Nov. 20	
20-125		Data Request: 2019-20 Contracts & Grants Survey	Nov. 30	Nancy Thoman/Miriam Campo
20-126		Program Reviews (24 total)	Dec. 31	Russ Ivy