



# Florida Agricultural and Mechanical University Board of Trustees Action Item

Meeting Date – August 7, 2013  
plan \_\_\_\_\_

Agenda Item III Amend audit

### Item Origination and Authorization

Policy \_\_\_\_\_ Award of Bid \_\_\_\_\_ Budget Amendment \_\_\_\_\_ Change Order \_\_\_\_\_  
Resolution \_\_\_\_\_ Contract \_\_\_\_\_ Grant \_\_\_\_\_ Other

### Action of Board

Approved \_\_\_\_\_ Approved w/ Conditions \_\_\_\_\_ Disapproved \_\_\_\_\_ Continued \_\_\_\_\_ Withdrawn \_\_\_\_\_

**Subject: Amend audit work plan to include an audit of the Administrative Services Assistance Program (ASAP) operation**

**Rationale: Possible risks related to the effectiveness and efficiency of the operation**

**Recommendation: The audit work plan be amended to include an audit of the ASAP.**