

UNF Finance and Audit Committee

September 30, 2009

Issue Direct Service Organization's (DSO's) Audits (1) UNF Training and Services Institute, Inc., (2) UNF Foundation, Inc., (3) UNF Financing Corporation

Proposed Action Review

Background Information

The purpose of this item is to provide a review of the 2008-2009 fiscal year audit activities for the university's DSOs.

Supporting Documentation

- UNF Training and Service Institute, Inc. Audit
- UNF Foundation, Inc. Audit
- UNF Financing Corporation Audit