

Florida Atlantic University

Regulation 6.013 University Direct Support Organizations

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Trustees and the Board of Governors, as applicable, and approve salary supplements and other compensation or benefits paid to the University faculty and staff from organization assets. Persons employed by the organization shall not be considered to be employees of the State of Florida solely by virtue of employment by the organization.

- (7) A Direct Support Organization shall prepare, at least annually, a budget to be reviewed and approved by the organization's governing board and submitted to the Board of Trustees for review and approval. Significant changes in planned expenditures in the approved budget must be reported to the Board of Trustees as soon as practicable, but in no event later than thirty (30) days after the organization's governing board approves the changes.
- (8) Any purchase of goods and services, acquisition of real property, and/or construction or renovation of facilities by a Direct Support Organization in excess of one million dollars (\$1,000,000) (collectively, "DSO Threshold Transactions") shall require the approval of the Board of Trustees; provided, however, that such approval is not required for DSO Threshold Transactions solely between a Direct Support Organization and the University or between two or more Direct Support Organizations.
- (9) Any debt issued by a Direct Support Organization is subject to the State University System Debt Management Guidelines and all public-private partnership transactions involving a Direct Support Organization are subject to the State University System Public-Private Partnership Guidelines.
- (10) University personal services used by a Direct Support Organization are subject to the remuneration requirements set forth in section 1012.976, Florida Statutes.
- (11) A Direct Support Organization is prohibited from using state funds for travel expenses incurred by the Direct Support Organization.
- (12) A Direct Support Organization is prohibited from giving, either directly, or indirectly, any gift to a political committee as defined in section 106.011, Florida Statutes, for any purpose.
- (13) A Direct Support Organization shall provide for an annual audit by an independent certified public accountant pursuant to University regulations and policies, which shall be forwarded to the Board of Trustees, the Board of Governors, and the Auditor General for review. A Direct Support Organization may not use the same accountant or firm to conduct its annual audit more than four consecutive years. The Chair of the Board of Trustees and the President of the University may require and receive any records or data relative to the operations of a Direct Support Organization from the organization or from any of its independent auditors, current or former.
- (14) The Board of Trustees may decertify a Direct Support Organization if it determines that the organization is no longer serving the best interest of the University. The resolution of decertification shall include a plan for disposition of the organization's assets and

liabilities and the return of all University property