

Contact: Andrea Anania

STATE AUDITOR SPECIAL INVESTIGATION

Action Requested: Receive the State Auditor's report on the Special Investigation of the University of Northern Iowa Centralized Ticketing Office for the period August 1, 2008 through August 31, 2010. <http://auditor.iowa.gov/specials/1161-8030-BE00.pdf>

Executive Summary: State audit reports are presented to the Audit/Compliance and Investment Committee as required by Board policy.

As a result of alleged improprieties regarding certain financial transactions and at the request of University of Northern Iowa officials, the State Auditor reviewed selected transactions and identified \$18,891 in collections which were improperly diverted from the UNItix system.

The auditor made recommendations to the University of Northern Iowa to improve certain aspects of internal controls, including segregation of duties, payroll deduction, voided/returned tickets, voided gift certificates, and incorrect ticket amounts.