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STATE AUDIT REPORTS

Action Requested: Receive the following reports:

- University of Iowa – Financial Report and Report of Recommendations
<http://www.uiowa.edu/~fusas/2008/fy08financialreport.pdf>
- Iowa State University – Financial Report and Report of Recommendations
<http://www.controller.iastate.edu/far/finrpt08.pdf>
- University of Northern Iowa – Financial Report and Report of Recommendations
<http://access.uni.edu/reports/cafr/2008/AFR-2008.pdf>
- State University of Iowa – Report on Recommendations to the State University of Iowa on the Review of Selected General and Application Controls over the University's PeopleSoft Human Resources Information System <http://auditor.iowa.gov/reports/0961-8010-BT01.pdf>
- Iowa State University – Report on Special Investigation of Iowa State University of Science and Technology Department of Engineering Communications and Marketing
<http://auditor.iowa.gov/reports/0861-8020-BE00.pdf>
- University of Northern Iowa – Special Investigation of the University of Northern Iowa Assistant Director of the Camp Adventure Program <http://auditor.iowa.gov/reports/0861-8030-BE00.pdf>

Executive Summary: Iowa statutes require the State Auditor to conduct audits on all state entities, including the Regents institutions and the Board Office. The State Auditor provides audit reports on each university and reports of recommendations for each Regents institution and the Board Office.

Auditor of State David Vaudt and Deputy Auditor of State Andy Nielsen will make brief comments on these reports.

REPORT ON RECOMMENDATIONS TO THE STATE UNIVERSITY OF IOWA ON THE REVIEW OF SELECTED GENERAL AND APPLICATION CONTROLS OVER THE UNIVERSITY'S PEOPLESOFT HUMAN RESOURCES INFORMATION SYSTEM.

This report was released March 31, 2009 and included recommendations to University officials concerning access control reviews and access control documentation.

REPORT ON SPECIAL INVESTIGATION OF IOWA STATE UNIVERSITY OF SCIENCE AND TECHNOLOGY DEPARTMENT OF ENGINEERING COMMUNICATIONS AND MARKETING.

This report was released February 27, 2009, and includes recommendations to University officials to implement procedures which ensure that all customers are entered on the University's accounts receivable system for billing and collection, and strengthens controls over expenses for involvement in outside professional associations.

SPECIAL INVESTIGATION OF THE UNIVERSITY OF NORTHERN IOWA ASSISTANT DIRECTOR OF THE CAMP ADVENTURE PROGRAM.

This report was released February 2, 2009, and included recommendations to University officials concerning segregation of duties, travel advances, use of cell phones, and unrecorded leave.