

Contact: Andrea Anania

STATE AUDIT REPORTS

Action Requested: Receive the following Auditor of State Reports:

FY 2010 REPORTS OF RECOMMENDATION

- ◆ University of Iowa <http://auditor.iowa.gov/reports/1161-8010-BR00.pdf>
- ◆ Iowa State University <http://auditor.iowa.gov/reports/1161-8020-BR00.pdf>
- ◆ University of Northern Iowa <http://auditor.iowa.gov/reports/1161-8030-BR00.pdf>
- ◆ Iowa School for the Deaf <http://auditor.iowa.gov/reports/1161-8050-BR00.pdf>
- ◆ Board Office <http://auditor.iowa.gov/reports/1160-6150-BR00.pdf>

Executive Summary: Chapter 11 of the Code of Iowa requires the State Auditor to conduct audits on all state entities, including the Regents institutions and the Board Office.

The State Auditor conducted the audits as listed above and the audit reports contained comments as listed below. Corrective actions are being taken on all findings. The Iowa School for the Deaf report contained no comments.

Other Findings Related to Internal Control:

- SUI
 - ◆ Payroll Overpayments
 - ◆ Procurement Procedures
- ISU
 - ◆ Segregation of Duties – Iowa Energy Center
- UNI
 - ◆ Segregation of Duties
- Board Office
 - ◆ Financial Reporting

Findings Related to Statutory Requirements and Other Matters:

- SUI
 - ◆ Theft of Carpet