

Contact: Andrea Anania

STATE AUDIT REPORTS

Action Requested: Receive the following Auditor of State Reports:

FY 2015 REPORTS OF RECOMMENDATION

- ▶ University of Iowa https://auditor.iowa.gov/sites/default/files/audit_reports/1661-8010-BR00.pdf
 - ▶ Iowa State University https://auditor.iowa.gov/sites/default/files/audit_reports/1661-8020-BR00.pdf
 - ▶ University of Northern Iowa https://auditor.iowa.gov/sites/default/files/audit_reports/1661-8030-BR00.pdf
 - ▶ Iowa School for the Deaf https://auditor.iowa.gov/sites/default/files/audit_reports/1661-8050-BR00.pdf
 - ▶ Iowa Braille and Sight Saving School https://auditor.iowa.gov/sites/default/files/audit_reports/1661-8040-BR00.pdf
 - ▶ Board Office https://auditor.iowa.gov/sites/default/files/audit_reports/1660-6150-BR00.pdf
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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 listed above. Corrective actions are being taken on all findings, which are summarized on the following page.

FY 2015 REPORTS OF RECOMMENDATION

The FY 2015 reports of recommendation for the University of Iowa, the University of Northern Iowa, Iowa School for the Deaf, and the Board Office contained no findings. Findings for Iowa State University and the Iowa Braille and Sight Saving School are shown below.

▶ IOWA STATE UNIVERSITY

Findings Reported in the University's Report on Internal Control

- ◆ Financial Reporting

Other Findings Related to Internal Control

- ◆ Department Cash

Findings Related to Statutory Requirements and Other Matters

- ◆ Theft from Memorial Union Market & Café

▶ IOWA BRAILLE AND SIGHT SAVING SCHOOL

Other Findings Related to Internal Control

- ◆ Segregation of Duties
 - ◆ Financial Reporting
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