

Contact: Andrea Anania

**STATE AUDIT REPORTS**

**Action Requested:** Receive the following State Audit Reports:

FY 2016 REPORTS OF RECOMMENDATION

- ▶ University of Iowa [https://auditor.iowa.gov/sites/default/files/audit\\_reports/1761-8010-BR00.pdf](https://auditor.iowa.gov/sites/default/files/audit_reports/1761-8010-BR00.pdf)
  - ▶ Iowa State University [Not released at the time the docket materials were prepared.](#)
  - ▶ University of Northern Iowa [https://auditor.iowa.gov/sites/default/files/audit\\_reports/1761-8030-BR00.pdf](https://auditor.iowa.gov/sites/default/files/audit_reports/1761-8030-BR00.pdf)
  - ▶ Iowa School for the Deaf [https://auditor.iowa.gov/sites/default/files/audit\\_reports/1761-8050-BR00.pdf](https://auditor.iowa.gov/sites/default/files/audit_reports/1761-8050-BR00.pdf)
  - ▶ Iowa Braille & Sight Saving School [https://auditor.iowa.gov/sites/default/files/audit\\_reports/1761-8040-BR00.pdf](https://auditor.iowa.gov/sites/default/files/audit_reports/1761-8040-BR00.pdf)
  - ▶ Board Office [https://auditor.iowa.gov/sites/default/files/audit\\_reports/1760-6150-BR00.pdf](https://auditor.iowa.gov/sites/default/files/audit_reports/1760-6150-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 the findings, which are summarized below.

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**FY 2016 REPORTS OF RECOMMENDATION**

The FY 2016 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 the Iowa Braille and Sight Saving School are shown below.

▶ **IOWA BRAILLE AND SIGHT SAVING SCHOOL**

Other Findings Related to Internal Control

- ◆ Segregation of Duties

*This agenda item will be updated following release of the Iowa State University report.*

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