

Contact: Andrea Anania

STATE AUDIT REPORTS

Action Requested: Receive the following State Audit Reports:

FY 2017 REPORTS OF RECOMMENDATION

- ▶ University of Iowa <https://www.auditor.iowa.gov/reports/2127/reportFile/embed>
- ▶ Iowa State University <https://www.auditor.iowa.gov/reports/2139/reportFile/embed>
- ▶ University of Northern Iowa <https://www.auditor.iowa.gov/reports/2157/reportFile/embed>
- ▶ Iowa School for the Deaf <https://www.auditor.iowa.gov/reports/2172/reportFile/embed>
- ▶ Iowa Braille & Sight Saving School <https://www.auditor.iowa.gov/reports/2169/reportFile/embed>
- ▶ Board Office <https://www.auditor.iowa.gov/reports/2073/reportFile/embed>

OTHER REPORTS

- ▶ Report on Special Investigation of the University of Iowa Department of Physics (July 1, 2011 – April 30, 2017) <https://www.auditor.iowa.gov/reports/26208/reportFile/embed>
- ▶ Report on Special Investigation of the University of Northern Iowa College of Education School of Kinesiology, Applied Health and Human Services (July 1, 2009 – June 30, 2016) <https://www.auditor.iowa.gov/reports/53129/reportFile/embed>
- ▶ Report on Special Investigation of the University of Northern Iowa Study Abroad Center – Office of International Programs (July 1, 2011 – June 30, 2014) <https://www.auditor.iowa.gov/reports/53152/reportFile/embed>
- ▶ Report on Special Investigation of the University of Iowa Department of Periodontics within the College of Dentistry (August 1, 2012 – August 31, 2016) <https://www.auditor.iowa.gov/reports/53126/reportFile/embed>

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.

FY 2017 REPORTS OF RECOMMENDATION

The FY 2017 reports of recommendation for the University of Iowa, Iowa State University, 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

Financial Reporting

- ◆ Proper identification and reporting of construction in progress additions, expenditures, and fund balances.
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