

**FAU-OIG
SUMMARY OF FOLLOW-UP ON AUDIT RECOMMENDATIONS
SCHEDULED TO BE IMPLEMENTED DURING THE PERIOD OF 7/1 - 9/30/17**

IMPLEMENTED (1)							
AUDIT TITLE	AUDIT REPORT #	AUDIT RECOMMENDATION #	COMMENT TITLE	AUDITEE	RESPONSIBLE MANAGER	PENDING ISSUES	NEW EXPECTED IMPLEMENTATION DATE
Central Cashier's Office	FAU16/17-2	2	Incomplete Employee Key, Access Card & Combination Assignment Logs	Jessica Cohen	Stacey Semmel	N/A	N/A

PARTIALLY IMPLEMENTED (1)							
AUDIT TITLE	AUDIT REPORT #	AUDIT RECOMMENDATION #	COMMENT TITLE	AUDITEE	RESPONSIBLE MANAGER	PENDING ISSUES	NEW EXPECTED IMPLEMENTATION DATE
FAU Pharmacy	FAU16/17-3	2	Money Control Deficiencies	Dr. Corey King	Dr. John Kelly	Since the Division of Financial Affairs was in the process of developing a report(s) to assist Student Health Services (SHS) with the reconciliation of Bursar payments & charges to Workday, management had acknowledged that the recommendation was only partially implemented at the time of follow-up.	11/30/17