

**FAU-OIG**  
**SUMMARY OF FOLLOW-UP ON AUDIT RECOMMENDATIONS**  
**SCHEDULED TO BE IMPLEMENTED DURING THE PERIOD OF 10/1 - 12/31/11**

**IMPLEMENTED (1)**

AUDIT TITLE	AUDIT REPORT #	AUDIT RECOMMENDATION #	COMMENT TITLE	AUDITEE	RESPONSIBLE MANAGER	PENDING ISSUES	NEW EXPECTED IMPLEMENTATION DATE
Employee Benefits Deductions	FAU10/11-5	1	Need for Improved Written Desktop Procedures	James Acton	Dennis Crudele	N/A	N/A

**PARTIALLY IMPLEMENTED (2)**

AUDIT TITLE	AUDIT REPORT #	AUDIT RECOMMENDATION #	COMMENT TITLE	AUDITEE	RESPONSIBLE MANAGER	PENDING ISSUES	NEW EXPECTED IMPLEMENTATION DATE
Student Government Association	FAU08/09-4	3	Untimely Submission of Travel Authorization Requests	Terry Mena / Ayden Maher / Heather Bishara	Dr. Charles Brown	Management needs to ensure that all travelers comply with FAU Travel Policy which states that all Travel Authorizations (TAs) are required to be prepared and approved electronically on the Banner travel system prior to travel.	4/1/12
Student Government Association	FAU08/09-4	7	Money Collection Accountability Deficiencies	Terry Mena / Ayden Maher / Heather Bishara	Dr. Charles Brown	Management needs to ensure that the <i>Check or Money Handling Policies</i> in the SG Accounting & Budget Office Manual are revised and approved by the appropriate SG management, and there is compliance with the <i>Check or Money Handling Policies</i> once approved.	4/1/12