

**FAU-OIG**  
**SUMMARY OF FOLLOW-UP ON AUDIT RECOMMENDATIONS**  
**SCHEDULED TO BE IMPLEMENTED DURING THE PERIOD OF 4/1 - 6/30/15**

IMPLEMENTED (1)							
AUDIT TITLE	AUDIT REPORT #	AUDIT RECOMMENDATION #	COMMENT TITLE	AUDITEE	RESPONSIBLE MANAGER	PENDING ISSUES	NEW EXPECTED IMPLEMENTATION DATE
Telecommunications	FAU14/15-3	2	Password Management for Access to Telecommunications Systems	Kenneth Rothhaar	Jason Ball	N/A	N/A

PARTIALLY IMPLEMENTED (1)							
AUDIT TITLE	AUDIT REPORT #	AUDIT RECOMMENDATION #	COMMENT TITLE	AUDITEE	RESPONSIBLE MANAGER	PENDING ISSUES	NEW EXPECTED IMPLEMENTATION DATE
Karen Slattery Educational Center	FAU13/14-4	1	Money Control Deficiencies	Lydia Bartram	Dr. Joel Herbst	Reconciliation of revenues between the Center's subsidiary system, Procure, and general ledger needs improved documentation of differences – typically timing differences in revenue recognition and transactions posting errors.	12/31/15