State Audit Response Summary

Finding	Finding Description	Cabinet/Staff	Percent Complete	Comments
Finding 1	Benchmarking peer districts	Bob	100%	
Finding 2	Staffing/expenditures, Instruction vs. admin	Bob, Cordelia	100%	
Finding 3	Salaries/$100,000 employees	Mike, Cordelia	100%	
Finding 4	Textbook/instructional restrictions	Dewey	100%	
Finding 5	Teacher use of personal funds	Cordelia, Dewey	100%	
Finding 6	Limited supply list	Cordelia, Dewey	100%	
Finding 7	Low textbook budget; no state funding	Dewey	95%	Inventory reports were distributed; 2015-16 budget projections are being established and will be posted on website; benchmarks to be reviewed
Finding 8	Adding at-large members to Board	Board/Rosemary		Board decision
Finding 9	Board lacks knowledge of budget	Cordelia	100%	
Finding 10	Board lacks committee structure	Board/Rosemary	100%	
Finding 11	Central database for contracts	Cordelia	100%	
Finding 12	Banking services contracts	Cordelia	100%	
Finding 13	Contracts not reported to the Board	Cordelia	100%	
Finding 14	Non-compliance of contractor payments	Cordelia	100%	
Finding 15	Overpayment-construction change orders	Mike	100%	
Finding 16	Warehouse system review	Cordelia	75%	Dean Dorton, CPA firm is reviewing
Finding 17	Limited monitoring of textbook funding	Dewey	100%	
Finding 18	Online Policy/Procedures Manual	Dr. Hargens	100%	
Finding 19	Issues with purchasing cards	Cordelia	100%	
Finding 20	Vague travel guidelines	Cordelia	100%	
Finding 21	Procedures for take-home vehicles	Mike	100%	
Finding 22	Outdated cell phone procedures	Mike	25%	Procedures need to be revised
Finding 23	Salaried staff use of leave time	Mike	75%	Dean Dorton is reviewing
Finding 24	DPP no longer supervises attendance	Bob	100%	
Finding 25	Governing policies for Internal Audit	Dr. Hargens	100%	
Finding 26	Internal Audit has no audit plan	Dr. Hargens	100%	
Finding 27	Policy to investigate hotline complaints	Dr. Hargens	100%	
Finding 28	Technology organizational structure	Mike	100%	
Finding 29	Servers not properly secured	Mike	100%	
Finding 30	Unprotected data	Mike	100%	
Finding 31	Safety Procedures Manual at schools	Mike	100%	
Finding 32	Sanitizing and disposing of IT equipment	Mike	100%	
Finding 33	Network data not property secured	Mike	100%	
Finding 34	Acces to Time and Attendance application	Cordelia	100%	
Finding 35	Security policy for access to MUNIS	Cordelia	100%	
Finding 36	Risk of unauthorized system access	Mike	100%	
Finding 37	Update software to reduce vulnerability	Mike	100%	
Finding 38	Properly configure agency machines	Mike	100%	
Finding 39	Inadequate password policy	Mike	100%	
Finding 40	Training on IT security	Mike	50%	Committee has been formed and work is in progress
Finding 41	Outdated IT policies and procedures	Mike	50%	Committee has been formed and work is in progress
Finding 42	TA and MUNIS applications administration	Mike	100%	
Finding 43	Disaster Recovery Plan	Mike	50%	
Finding 44	Procedures explaining updates to MUNIS	Cordelia	100%	
Finding 45	Update PO/Vendor Change form	Cordelia	100%	