

# Nevada System of Higher Education

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May 4, 2016

## MEMORANDUM

TO: Ms. Allison Stephens, Chair  
Dr. Andrea Anderson, Vice Chair  
Mr. Mark Doubrava  
Mr. James Dean Leavitt  
Mr. Sam Lieberman  
Mr. Kevin J. Page

FROM: Joe Sunbury, Chief Internal Auditor *JRS*

SUBJECT: Internal Audit Reports  
Audit Committee – June 9, 2016

The Internal Audit Department has completed the enclosed audit and discussed the findings with the responsible administrators. The response to the audit findings is also enclosed. The Internal Audit report must be read in its entirety so as not to arrive at any conclusions out of context; however, I have summarized the report in the following table:

Institution	Audit	Agenda Ref.	Audit period	Key Findings	Additional Comments
NSHE System Office	Social Media	A-3	Fall 2015	-Formalize System Office oversight and management of social media activities. -Develop policies to establish minimum standards/guidance in social media.	

Follow-up responses have been submitted for five internal audit reports presented to the Audit Committee at your meeting on December 3, 2015. The current state of the recommendations follows.

Institution	Audit	Agenda Ref.	Audit period	# of Recommendations open when audit was presented	Status Update	Additional Comments
UNLV	PeopleSoft Security	A-2b	3/1/15 – 6/30/15	3	All recommendations have been implemented.	
UNLV	Libraries	A-2c	7/1/13 – 9/30/14	1	All recommendations have been implemented.	
TMCC	Grants & Contracts	A-2d	7/1/13 – 6/30/14	6	All recommendations have been implemented.	
TMCC	Vending Services	A-2e	7/1/13 – 3/31/15	7	2 recommendations open. Anticipated completion date of 6/30/16.	
CSN	Early Childhood Education	A-2f	7/1/13 – 12/31/14	2	All recommendations have been implemented.	

Please contact me if you have any questions or need additional information.