

The September 2019 Camp Verde Unified School District performance audit found that the District lacked adequate computer controls, which increased the risk of unauthorized access to sensitive data, errors, fraud, and data loss; and that the District sometimes used an unallowable bus to transport students to and from school, posing an increased risk to student safety. The District's status in implementing the recommendations is as follows:

Status of 6 recommendations

Implemented: 6

Unless otherwise directed by the Joint Legislative Audit Committee, this report concludes our follow-up work on the District's efforts to implement the recommendations from the September 2019 report.

Finding 1: District lacked adequate computer controls, which increased risk of unauthorized access to sensitive data, errors, fraud, and data loss

1. The District should implement and enforce stronger network password requirements to decrease the risk of unauthorized persons gaining access to sensitive District information.

Implemented at 6 months

2. The District should limit users' access in the accounting system to only those functions needed to perform their job duties.

Implemented at 24 months

3. The District should implement procedures to ensure that terminated employees have their computer network and systems access promptly removed to reduce the risk of unauthorized access.

Implemented at 6 months

4. The District should review and reduce the number of users with administrator-level access to its computer network and systems to reduce the risk of unauthorized access, errors, and fraud.

Implemented at 24 months

5. The District should create and implement a customized written information technology contingency plan detailing how to restore systems in the event of system or equipment failure or interruption and the individuals responsible for each step. Additionally, the District should review the plan, at least annually, to ensure all individuals understand their responsibilities and that the plan accurately reflects the environment it is written to protect.

Implemented at 24 months

Finding 2: District sometimes used unallowable bus to transport students to and from school, posing an increased risk to student safety

6. The District should discontinue using its bus that does not meet the State's Minimum Standards to transport students to and from school and explore other appropriate options for transporting its students when a certified bus driver is not available, such as requiring its substitute drivers to become certified school bus drivers so that they can operate the District's regular school buses.

Implemented at 6 months