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AUDITOR GENERAL

STATE OF ARIZONA
OFFICE OF THE
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DEPUTY AUDITOR GENERAL

May 31, 2016

The Honorable John Allen, Chair
Joint Legislative Audit Committee

The Honorable Judy Burges, Vice Chair
Joint Legislative Audit Committee

Dear Representative Allen and Senator Burges:

Our Office has recently completed a 6-month followup of the Safford Unified School District's implementation status for the 4 audit recommendations presented in the performance audit report released in September 2015. As the enclosed grid indicates, all 4 recommendations have been implemented.

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 resulting from the September 2015 performance audit.

Sincerely,

Vicki Hanson
Director, Division of School Audits

VH: lc
Enclosure

cc: Mr. Ken VanWinkle, Superintendent
Governing Board
Safford Unified School District

SAFFORD UNIFIED SCHOOL DISTRICT
Auditor General Performance Audit Report Issued September 2015
6-Month Follow-Up Report

Recommendation	Status/Additional Explanation
FINDING 1: District needs to strengthen controls over computer systems and network	
1. The District should limit employees' access to the accounting system to only the access necessary to meet their job responsibilities to help ensure that no single employee can complete transactions without an independent review.	Implemented at 6 months
2. The District should eliminate unnecessary generic user accounts in its network and systems and properly control any remaining generic accounts.	Implemented at 6 months
3. The District should limit physical access to its IT server room so that only appropriate personnel have access.	Implemented at 6 months
4. The District should create a formal disaster recovery plan and test it periodically to identify and remedy deficiencies.	Implemented at 6 months