I&R Committee Gets Lesson in Audit Readiness

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UF Information Technology

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UF's Inspector General Nur Erenguc taught members of NERDC's Instruction and Research Users' Committee important lessons about securing their information technology and readying themselves for an audit.

Erenguc presented "Audit Tools and Check Lists" to the committee, which is composed of faculty members who use NERDC's facilities.

During her presentation, she urged departments to visit the Office of the Inspector General's Web page and take the self-assessment survey. The survey is a chance for departments to see how they would fare on an actual audit.

"If we can help in a preventive measure---then we're a whole lot more effective than in an audit situation."

The self-assessment audits are confidential, but the averaged results are presented anonymously to President John Lombardi's office.

"With self-assessment, I don't need to know--they (the departments) need to know," Erenguc said.

The self-assessment survey is online at: http://oig.ufl.edu/cat/ and contains links to relevant documents, policies and suggestions for each auditable area. Areas covered in the
self test include: planning and policy making, budgeting and performance management, financial reporting, revenue and collection, personnel management and recruitment, procurement, disbursement, asset management, information resource management and computing, research management and support, and academic reporting.

"We generally deal not with technology itself, but how it's managed," Erenguc said.

She said the control and management of information technology resources on campus is very important.

"When you look around our campus, you see how much is dependent on information technology," she said.

Your Comments are Welcome

We welcome your comments and suggestions on this and all UFIT documentation. Please send your comments to:

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