

**FAU-OIG
SUMMARY OF FOLLOW-UP ON AUDIT RECOMMENDATIONS
SCHEDULED TO BE IMPLEMENTED DURING THE**

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SUMMARY OF FOLLOW-UP ON AUDIT RECOMMENDATIONS
SCHEDULED TO BE IMPLEMENTED DURING THE PERIOD OF 10/1/17 – 3/31/18**

NO LONGER APPLICABLE (1)

AUDIT TITLE	AUDIT REPORT #	AUDIT RECOMMENDATION #	COMMENT TITLE`	AUDITEE	RESPONSIBLE MANAGER	PENDING ISSUES	NEW EXPECTED IMPLEMENTATION DATE
FAU Pharmacy	FAU16/17-3	2	Money Control Deficiencies	Dr. Corey King	Dr. John Kelly	N/A *	N/A

* The FAU Pharmacy was permanently closed on 5/2/18.

INDETERMINATE – PENDING FOLLOW-UP OF THE FEDERAL AWARDS AUDIT (3)

AUDIT TITLE	AUDIT REPORT #	AUDIT RECOMMENDATION #	COMMENT TITLE	AUDITEE	RESPONSIBLE MANAGER	PENDING ISSUES	NEW EXPECTED IMPLEMENTATION DATE
Federal Awards Audit	AG18-189	46	Special Tests and Provisions – Disbursements – Prohibition on Escheating				