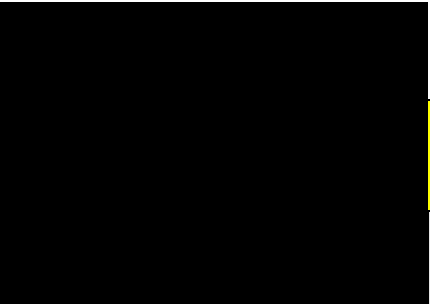


**FAU-OIG**  
**SUMMARY OF FOFAU13/14**

	-5	2	Travel Transaction Documentation Deficiencies	Jessica Cohen	Stacey Semmel	N/A	N/A
Human Resources – New Hires	FAU14/15-1	1	New Hire Documentation Deficiencies – People Admin	Dave Tomanio	Stacy Volnick	N/A	N/A
Human Resources – New Hires	FAU14/15-1	2	New Hire Documentation Deficiencies - Workday	Dave Tomanio	Stacy Volnick	N/A	N/A
NCAA Compliance – Sports Camps & Clinics	FAU14/15-4	2	Documentation & Procedural Deficiencies – Background Checks	Brian Battle	Patrick Chun	N/A	N/A
NCAA Compliance – Sports Camps & Clinics	FAU14/15-4	2.1	Documentation & Procedural Deficiencies – Child Abuse Training	Brian Battle	Patrick Chun	N/A	N/A
NCAA Compliance – Sports Camps & Clinics	FAU14/15-4	2.2	Documentation & Procedural Deficiencies – Leave Policy	Brian Battle	Patrick Chun		

**FAU-OIG  
SUMMARY OF FOLLOW-UP ON AUDIT RECOMMENDATIONS  
SCHEDULED TO BE IMPLEMENTED DURING THE PERIOD OF 7/**



**PARTIALLY IMPLEMENTED (1)**

AUDIT TITLE	AUDIT REPORT #	AUDIT RECOMMENDATION #	COMMENT TITLE	AUDITEE	RESPONSIBLE MANAGER		NEW EXPECTED IMPLEMENTATION DATE
University Meal Plans	FAU15/16-5	2	