

**FAU-OIG**  
**SUMMARY OF FOLLOW-UP ON AUDIT RECOMMENDATIONS**  
**SCHEDULED TO BE IMPLEMENTED DURING THE PERIOD OF 7/1 – 9/30/17**

| IMPLEMENTED (1)        |  |               |                     |                |                                  |
|------------------------|--|---------------|---------------------|----------------|----------------------------------|
| AUDIT RECOMMENDATION # | COMMENT TITLE  | AUDITEE       | RESPONSIBLE MANAGER | PENDING ISSUES | NEW EXPECTED IMPLEMENTATION DATE |
| 2                      | Incomplete Employee Key, Access Card & Combination Assignment Logs | Jessica Cohen | Stacey Semmel       | N/A            | N/A                              |

| PARTIALLY IMPLEMENTED (1) |               |         |                     |                |                                  |
|---------------------------|---------------|---------|---------------------|----------------|----------------------------------|
| AUDIT RECOMMENDATION #    | COMMENT TITLE | AUDITEE | RESPONSIBLE MANAGER | PENDING ISSUES | NEW EXPECTED IMPLEMENTATION DATE |