

Status of Audit Resolution

December 2009

State Board for Community and Technical Colleges (SBCTC)

Agency: 699

Audit Report: 1000924

Finding Number: 001

Finding: The Center for Information Services did not comply with state travel and contract filing regulations.

Resolution: The Center for Information Services (CIS) ceased to exist as a separate entity and became a division of the State Board for Community and Technical Colleges (State Board) as of July 1, 2008. The finding reported in this audit was related to activities prior to assumption of responsibilities by the State Board.

Once CIS became part of the State Board, the CIS employees and operations became subject to the internal and administrative controls of the State Board which include controls to ensure compliance with state travel regulations and personal service contract filing regulations. Under State Board policies, all travel and personal service contracts, including those operations formerly known as CIS, are monitored for compliance with state rules.

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