

2010 Information Systems Audit Report Released Since Last Meeting By the North Carolina
Office of the State Auditor:

1. Appalachian State University: - (Information Systems): One Audit Finding
Released Date: 10/12/2010

Report URL

<http://www.ncauditor.net/EPSWeb/Reports/InfoSystems/ISA-2010-6080.pdf>

The results of the audit disclosed general control deficiencies that are considered reportable under Government Auditing Standards. Deficiencies noted are as follows:

1. FAILURE TO IMPLEMENT ACCESS CONTROLS IN FOUR CRITICAL AREAS

Details about the deficiencies noted above, due to their sensitive nature were conveyed to University management in a separate letter pursuant to North Carolina G.S. 147-64-(c)(18). The sensitive letter will be discussed in closed session.