



OFFICE OF THE
STATE AUDITOR

News Release

For Immediate Release

May 30, 2019

**Office of the State Auditor Releases
Information Systems Audit of Weber State University**

Salt Lake City, UTAH –

The Office of the State Auditor (Office) today announced the release of an Information Systems (IS) Audit of Weber State University (University).

The Office conducts IS audits to assess the quality of IS security and access controls and to identify any deficiencies, particularly those that lead to problems in internal control over financial matters.

The audit report contains five findings which were provided to University leadership six months ago to allow the University time to correct issues identified in the audit.

State Auditor John Dougall reiterated, “We encourage Utah’s colleges and universities to review their user access authorization and termination procedures to ensure that institutional data, including financial data, cannot be accessed or modified by unauthorized individuals or former employees.”

The report may be found on the Office’s website at auditor.utah.gov and specifically at: <https://reporting.auditor.utah.gov/servlet/servlet.FileDownload?file=0151K000003NIqQQAW> .

About the Office of the State Auditor

The Office of the State Auditor provides Utah taxpayers and government officials with an independent assessment of financial operation, statutory compliance, and performance management for state and local government.

Specific activities of the Office include performing financial audits, conducting Federal funds compliance audits, providing local government oversight, conducting agency and program performance audits, performing fraud and compliance audits, and operating the State Auditor Hotline for citizens to report suspected financial issues or improprieties. These capabilities strengthen Utah State Government and help taxpayers have confidence in the integrity of Utah’s government agencies.

The State Auditor is a Constitutional Officer of the State of Utah, elected directly by the state's citizens every four years. The role of the State Auditor is authorized in Article VII, Section 15 of the Utah Constitution. For more information, see auditor.utah.gov.

Contact:

Nicole Toomey Davis
Public Information Officer
Office of the State Auditor
801-678-4835
ndavis@utah.gov