

The December 2019 Douglas Unified School District performance audit found that the District lacked adequate computer controls, which increased risk of unauthorized access to sensitive information, errors, fraud, and data loss; and did not sufficiently ensure school bus passengers' safety and welfare. The District's status in implementing the recommendations is as follows:

Status of 6 recommendations

Implemented: 6

Unless otherwise directed by the Joint Legislative Audit Committee, this report concludes our follow-up work on the District's efforts to implement the recommendations from the December 2019 report.

Finding 1: District lacked adequate computer controls, which increased risk of unauthorized access to sensitive information, errors, fraud, and data loss

1. The District should implement and enforce stronger network and system password requirements to decrease the risk of unauthorized persons gaining access to sensitive District information.

Implemented at 6 months

2. The District should limit users' access in the accounting system to only those functions needed to perform their job duties.

Implemented at 24 months

3. The District should implement procedures to ensure that terminated employees have their computer network and systems access promptly removed to reduce the risk of unauthorized access.

Implemented at 6 months

4. The District should review and reduce the number of users with administrator-level access to its computer network and systems to reduce the risk of unauthorized access, errors, and fraud.

Implemented at 6 months

5. The District should update its IT contingency plan to include all necessary components, including critical system identification, procedures for continued operations during extended interruptions, and detailed procedures for system recovery.

Implemented at 24 months

Finding 2: District did not sufficiently ensure school bus passengers' safety and welfare

6. The District should establish and implement a policy that states what school bus preventative maintenance work will be completed at what mileage and time frame and document the preventative maintenance and repairs in a systematic and timely manner in accordance with the policy and the State's Minimum Standards.

Implemented at 24 months