



Laura Belin <desmoinesdem@bleedingheartland.com>

more questions regarding ISU audit

Bernardo Granwehr <Bernardo.Granwehr@auditor.state.ia.us>

Tue, Nov 7, 2017 at 3:14 PM

To: desmoinesdem@bleedingheartland.com

Hello Ms. Belin,

Thank you for contacting our Office. We appreciate that you follow our audit reports.

We try to avoid duplication of effort whenever possible. For that reason, our FY16 Report of Recommendations does not cover certain items already covered in the ISU Internal Audit Report dated December 12, 2016. As stated in our report, we "reviewed the ISU Internal Audit Report dated December 12, 2016 and the workpapers prepared by the ISU Internal Audit Department and concur with Internal Audit's findings." (See page 5 of our report.) The ISU Internal Audit Report and our Report of Recommendations constitute the full public record regarding the issues you listed in your email.

Regards,
Bernardo Granwehr

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>>> Laura Belin <desmoinesdem@bleedingheartland.com> 11/6/2017 8:42 AM >>>

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