

FY17 user verification audit

This message is being sent on behalf of EITS.

TO: Vice Presidents, Vice Provost, Associate Provosts, Academic Deans, Department Heads, and Directors

FROM: Timothy M. Chester, Vice President for Information Technology
Ryan Nesbit, Vice President for Finance and Administration
Rahul Shrivastav, Vice President for Instruction

RE: FY17 Administrative System Access Verification

Each year, the University of Georgia undergoes an annual financial audit by the State of Georgia Department of Audits and Accounts. That audit includes an examination of administrative systems and, specifically, confirmation of user access to those systems.

In preparation for the FY17 audit, we want to make you aware of the upcoming administrative system access verification process, which will begin March 20, 2017 and conclude in May 2017.

We will be conducting an in-depth audit of all user accounts on the Mainframe, Banner (Athena), and Identity Management systems. This internal audit is completed on a yearly basis to maintain appropriate and updated access to administrative systems and comply with state audit requirements.

Next week, faculty and staff with current access to the systems listed above will receive notification and instructions to verify their respective access. Once individual users have verified their respective access, their direct supervisor will be notified to certify that this access is needed to perform position responsibilities.

Users and their managers who have not completed this process by April 28, 2017 will have their access to these systems revoked.

If you have any questions regarding the user verification process, please contact Lynn Wilson, Director for IT Planning and Engagement, at llatimer@uga.edu.

cc: Business Services Listserv
ConnectUGA Listserv
Information Technology Management Forum (ITMF)
University of Georgia Network Managers Group (UGANET)
Enterprise Information Technology Services (EITS-L)