



## Auditing

### Remote Auditing of Software

A software auditing tool unobtrusively gathers information to show accountability and ownership of software installed on users' computers. This information is required for completion of audits and review by management teams within and outside the Agency for Health Care Administration. For more information, please contact John Edwards at (850) 922-3615 or [edwardjit@ahca.myflorida.com](mailto:edwardjit@ahca.myflorida.com). 2007 AHCA-011

### Paperless Internal Audit Management System

Implementation of the Department of Children and Families' Integrated Audit Management System was accomplished at no cost to the Department of Business and Professional Regulation. This system allows for a paperless, fully integrated audit process that saves time and resources. Tangible and intangible cost savings have already been realized and are expected to grow with time. For more information, please contact Ron Ferguson at (850) 414-6705 or [Ron.Ferguson@dbpr.state.fl.us](mailto:Ron.Ferguson@dbpr.state.fl.us). 2007 DBPR-008

### Preparation for Federal Audits

A three-tier review system for state and private child welfare programs reduces disruption of operations while preparing for federal audits. Although developed for child welfare services, the process can be replicated with minor adjustment for a range of service delivery systems. For more information, please contact Court Lilly at (850) 413-7479 or [court\\_lilly@dcf.state.fl.us](mailto:court_lilly@dcf.state.fl.us). 2007 DCF-032

### Project Audit System

A project audit submittal system that identifies common areas of roadway design projects which cause inefficiency in the processing of completed record contract packages improves accountability and saves nearly \$3,000 per project. For more information, please contact Stacy Miller at (954) 777-4429 or [stacy.miller@dot.state.fl.us](mailto:stacy.miller@dot.state.fl.us). 2007 DOT-033

### Enterprise Confidential Data/Server Security Compliance Program

A standardized audit process developed at Florida State University determines if confidential or sensitive information resides on servers; determines vulnerability to unauthorized access and use of these servers; identifies ways to reduce the risk of unauthorized access; and provides remediation tools and technical assistance. This process resulted in a three-year savings of \$760,000 while increasing the level of information technology security awareness on campus. For more information, please contact Joseph Lazor at (850) 644-0062 or [jlazor@fsu.edu](mailto:jlazor@fsu.edu). 2007 FSU-006