

THE GENERAL NEWS

A quarterly newsletter from the Office of Inspector General



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Al Warrington Joins Audit Committee

We are very pleased that Al Warrington, a long-time supporter of the university, is joining the UF Board of Trustees Committee on Audit and Operations Review.

Mr. Warrington, CPA, is a retired managing partner of Arthur Andersen and founding chairman and co-CEO of Sanifill, Inc. He is also founder of the Atlanta-based

health and beauty aids manufacturer, House of Cheatham, Inc.

Mr. Warrington has served as president of the UF National Alumni Association and Gator Boosters. He has also served as a member of the UF Council of Advisors and the UF Foundation Board of Directors. The Warrington College of Business carries his name.

ERP – or, UF Bridges


One of the most far-reaching current efforts on campus is the ERP, or Enterprise Resource Planning, project. This project involves a multi-year effort to address devolution from the State of Florida. The transition involves, among other things, moving away from legacy systems like FLAIR.

PeopleSoft Enterprise Applications Suite is to be implemented across a range of university processes and activities, starting with financial and payroll systems.

OIG will have a critical role as the new systems and processes “go live.” The Chancellor has charged university IG offices with certifying the transition and the controls of the new systems and processes before they are activated.

This office remains closely involved as the timeline unfolds - through the full-time commitment of the Associate Inspector General to the ERP and the on-going participation of the Inspector General and other office staff in various transition advisory and IT committees.

As of February 26, a new name has been approved for the ERP project - UF Bridges. For more information, including status reports and critical dates, please see the project website at <http://slate.erp.ufl.edu/>.



We're on the Web

See us at:

OIG.UFL.EDU



Grade-A-Gator

University of Florida
Office of
Inspector General
341 Tigert Hall
PO Box 113025
Gainesville, FL 32611

Phone:
(352) 392-1391

Fax:
(352) 392-3149

E-Mail:
auditor@ufl.edu



Editor
Lori Christiansen
lchrist@ufl.edu



We have completed an audit of Grade-A-Gator, the web-based grading system introduced by the Office of the University Registrar (OUR) in the Spring of 2000. This system permits Graders and Grade Coordinators to enter grades from any location with web access. These positions are established within the colleges on a semester-by-semester basis.

Our testing of grade input and access controls supported that appropriate controls were in place for confidentiality and completeness in grade processing.

OUR will be updating Grade-A-Gator guidelines to require that posted grades be verified by the course instructor. The Provost will also develop and communicate policies addressing the requirements for system use and authorization of roles for grade processing.



OIG Welcomes Liana



We are pleased to introduce Liana Hadjigeorgiou as the newest addition to our office. Liana joined the OIG in December. She holds Master's degrees in Finance and Management from UF and completed her undergraduate training in accounting and business at the University of Cyprus.

University of Florida
Office of Inspector General
341 Tigert Hall
PO Box 113025
Gainesville, FL 32611

**Campus
mail**