



**MINNESOTA STATE**  
Board of Trustees

**AGENDA ITEM SUMMARY**

**NAME:** Closed Session: Joint Meeting: Audit and Finance and Facilities Committees

**DATE:** October 19, 2022

**TITLE:** Project Results – Enterprise Identity Management System Audit

Proposed New Policy or Amendment to Existing Policy

Approvals Required by Policy

Other Approvals

Monitoring/Compliance

Information

**PRESENTERS**

Amy Jorgenson, Chief Audit Officer

Mike Cullen, Internal Auditing (Partner, Baker Tilly)

Craig Munson, Chief Information Security Office

**PURPOSE**

Internal Auditing will provide an overview of the results of its recently completed Enterprise Identity Management System Audit.

**BACKGROUND INFORMATION**

Our audit objective was to assess the system's enterprise identity management program, evaluate whether applicable risks are identified and controlled appropriately by the system office, and assess system office compliance with relative policies and guidance.