

# MGT AUDIT RECOMMENDATION STATUS REPORT

## Chapter 12.0 COMPUTERS AND TECHNOLOGY

### RECOMMENDATION 12-7:

Review each stand-alone application along with current business processes to ensure that the new ERP system can automate the majority, if not all, of these stand-alone systems while verifying that ongoing processes are streamlined for optimum efficiencies and staff productivity.

### CORRECTIVE ACTION PLAN

**Timeline: March 2007**

1. The ERP Steering Committee will review the district's Strategic Technology Plan and assess the current IT capabilities.

STATUS: Incomplete

Due to budget constraints, the ERP project has been put on hold indefinitely.

**Timeline: March 2007**

2. The Chief Technology Officer will develop a list of all homegrown and other purchased applications used in the district.

STATUS: Incomplete

See the response to Step #1.

**Timeline: September 2007**

3. The ERP Steering Committee, with the assistance of the ERP Team, will review all applications and evaluate whether or not the applications could and should be replaced with a module of the ERP system.

STATUS: Incomplete

See the response to Step #1.

## **MGT AUDIT RECOMMENDATION STATUS REPORT**

### **Chapter 12.0 COMPUTERS AND TECHNOLOGY**

#### **RECOMMENDATION 12-7:**

**Review each stand-alone application along with current business processes to ensure that the new ERP system can automate the majority, if not all, of these stand-alone systems while verifying that ongoing processes are streamlined for optimum efficiencies and staff productivity.**

**Timeline: September 2007**

4. The ERP Steering Committee shall prioritize and set a timeline as to when the particular applications should be replaced by the ERP system.

STATUS: Incomplete

See the response to Step #1.

**Timeline: October 2007**

5. The ERP Steering Committee shall report its findings to the Chief Financial Officer for budget approval and acceptance of the timeline.

STATUS: Incomplete

See the response to Step #1.

**Timeline: Ongoing**

6. The ERP Steering Committee will meet as necessary to review all new applications being considered for purchase by the district to determine whether it would be appropriate to use the ERP system rather than purchase new applications.

STATUS: Incomplete

See the response to Step #1.