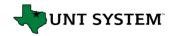
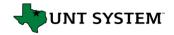


Response to House Higher Education Interim Charge 5 Request for Information

as System TI pr - I su	Recommendations: The System should develop and implement a process to: Reconcile the amounts reported as paid to subcontractors in the HUB Progress Assessment Reports with the amounts in the request for payment that the contractors submit.	Management's Response The System should develop and implement a process to: - Reconcile the amounts reported as paid to subcontractors in the HUB Progress Assessment Reports with the amounts in the request for payment that the contractors submit. The UNT System agrees with this recommendation. Amounts paid to	Closed
SU RE	subcontractors in the HUB Progress Assessment Reports with the amounts in the request for	subcontractors in the HUB Progress Assessment Reports with the amounts in the request for payment that the contractors submit. The UNT System agrees with this	
		, ,	
		subcontractors are reconciled to the HUB Progress Assessment Reports. For large contracts, the final reconciliation is completed at the end of the project.	
as System TI pr	The System should develop and implement a process to: Ensure that contractors obtain the appropriate	Management's Response The System should develop and implement a process to: - Ensure that contractors obtain the appropriate bond coverage that a contract requires. The UNT System agrees with this recommendation and now requires a payment bond even if the Municipality where the work is being performed does not. This issue was	Closed
	s System -		ected Contract at the s System Recommendations: The System should develop and implement a process to: - Ensure that contractors obtain the appropriate bond coverage that a contract requires. The System should develop and implement a process to: - Ensure that contractors obtain the appropriate bond coverage that a contract requires. The UNT System agrees with this recommendation and now requires a payment bond even if the Municipality where the work is



Audit Number	Report Name	State Auditor's Office Recommendation Details	Management Response	Recommendation Status
SAO Report No. 19-001	An Audit Report in A Selected Contract at the University of North Texas System	Recommendations:	Management's Response	Closed
		The System should develop and implement a	The System should develop and implement a	
		process to:	process to:	
		- Confirm that contractors are using E-Verify.	- Confirm that contractors are using E-Verify.	
			The UNT System agrees with the	
			recommendation and will modify its competitive	
			solicitation boilerplates by August 31, 2018 to	
			include a confirmation from the proposers that the E-Verify system will be used during	
			performance of the contract.	
			performance of the contract.	
	An Audit Report in A Selected Contract at the	Recommendations	Management's Response	Closed
19-001	University of North Texas System			
		The System should:	The System should:	
		- Continue to implement policies and procedures	- Continue to implement policies and procedures	
		as required by its Board of Regents Rules.	as required by its Board of Regents Rules.	
			The UNT System agrees with this	
			recommendation and has revised its training to	
			include ethics, procurement methods and	
			purchasing technology as of July 31, 2018.	
SAO Report No.	An Audit Report in A Selected Contract at the	Recommendations	Management's Response	Closed
19-001	University of North Texas System			
		The System should:	The System should:	
		- Update its Contract Management Handbook to	- Update its Contract Management Handbook to	
		include the negotiation and closeout processes.	include the negotiation and closeout processes.	
			The UNT System agrees with this	
			recommendation. The UNT System Office of	
			General Counsel and Procurement Services will	
			update the Contract Management Handbook to	
			include contract negotiation and closeout	
			processes by October 31, 2018.	



Audit Number	Report Name	State Auditor's Office Recommendation Details	Management Response	Recommendation Status
•	An Audit Report in A Selected Contract at the University of North Texas System	Recommendations	Management's Response	Closed
19-001	Offiversity of North Texas System	The System should:	The System should:	
		- Ensure that all individuals involved in the contracts approval processes have completed all required training and maintain documentation of that training.	- Ensure that all individuals involved in the contracts approval processes have completed all required training and maintain documentation of that training.	
			The UNT System agrees with this recommendation and will complete an audit during Fiscal Year 2019 to identify any individuals with contract approval authority who have not completed the required training. Those individuals will be required to fulfill this training by August 31, 2019.	
·	An Audit Report in A Selected Contract at the University of North Texas System	Recommendations	Management's Response	Closed
13 001	oniversity of North Fexas system	The System should:	The System should:	
		- Report accurately its contracts to the LBB in accordance with the statutorily required timeframe.	- Report accurately its contracts to the LBB in accordance with the statutorily required timeframe.	
			The UNT System is now current on all contract reporting to the LBB as required and will continue to report in the required timeframe.	



Audit Number	Report Name	State Auditor's Office Recommendation Details	Management Response	Recommendation Status
SAO Report No. 19-001	An Audit Report in A Selected Contract at the University of North Texas System	Recommendations	Management's Response	Closed
15-001	oniversity of North Texas System	The System should:	The System should:	
		- Update its policies and procedures to include detailed information on contract reporting requirements for the LBB, including the required submission due dates and instructions for completing required documentation.	-Update its policies and procedures to include detailed information on contract reporting requirements for the LBB, including the required submission due dates and instructions for completing required documentation.	
			The UNT System agrees with this recommendation and has updated its procedures to include detailed information on contract reporting requirements for the LBB, including the required submission due dates and instructions for completing the required information.	
· ·	An Audit Report in A Selected Contract at the University of North Texas System	Recommendations The System should:	Management's Response The System should:	Closed
		- Continue posting the required contract information, including the authority it exercised to enter into certain contracts without complying	- Continue posting the required contract information, including the authority it exercised to enter into certain contracts without complying with competitive bidding procedures on its Web site.	
			The UNT System will continue posting the required contract information.	