



**MINNESOTA STATE**  
Board of Trustees

**AGENDA ITEM SUMMARY**

**NAME:** Closed Joint Audit / Finance and Facilities Committee

**DATE:** November 16, 2022

**TITLE:** CliftonLarsonAllen IT Segment Audit Results

Proposed New Policy or  
Amendment to Existing Policy

Approvals Required by  
Policy

Other Approvals

Monitoring/Compliance

Information

**PRESENTERS**

Amy Jorgenson, Chief Audit Officer

Don Loberg, Managing Principal with CliftonLarsonAllen, LLP

Randy Romes, Principal with CliftonLarsonAllen, LLP

Nancy Kaplan, Director with CliftonLarsonAllen, LLP

**PURPOSE**

Audit results will be discussed from a recently completed information security and Top 5 Domain audit.

**BACKGROUND INFORMATION**

The audit reviewed key system office controls and was conducted by CliftonLarsonAllen, LLP.