



MINNESOTA STATE
Board of Trustees

AGENDA ITEM SUMMARY

NAME: CLOSED Joint Meeting: Audit and Finance and Facilities Committees **DATE: March 21, 2023**

TITLE: Project results: Controlled Use of Administrative Privileges

- Proposed New Policy or Amendment to Existing Policy Approvals Required by Policy Other Approvals
- Monitoring/Compliance Information

PRESENTERS

Amy Jorgenson, Chief Audit Officer
Jackie Bailey, Vice Chancellor for Information Technology
Craig Munson, Chief Information Security Officer
Mike Cullen, Baker Tilly

PURPOSE

Internal Auditing will present the results of the Controlled Use of Administrative Privileges audit.

BACKGROUND INFORMATION

This audit was included in the fiscal year 2023 Internal Auditing Plan.

The audit assessed the practices for controlling the use of administrative privileges on Minnesota State systems and compliance with various policies, including Board Policy 5.23 Security and Privacy of Information Resources, Guideline 5.23.1.1 Password Usage and Handling, Operating Instruction 5.23.3.1 Information Security Controls.