

**OFFICE OF AUDITOR OF STATE
STATE OF IOWA**

Mary Mosiman, CPA
Auditor of State

State Capitol Building
Des Moines, Iowa 50319-0004

Telephone (515) 281-5834 Facsimile (515) 242-6134

NEWS RELEASE

FOR RELEASE

October 10, 2016

Contact: Andy Nielsen
515/281-5834

Auditor of State Mary Mosiman today released a report on the Iowa State Civil Rights Commission for the year ended June 30, 2015.

The Iowa State Civil Rights Commission is charged with investigating, holding hearings and rendering decisions on any complaints of unfair or discriminatory practices in public accommodations, employment, credit, housing, apprenticeship programs, on-the-job training programs and vocational schools on the basis of age, race, creed, color, sex, religion, national origin or disability and with planning and conducting programs designed to eliminate racial, religious, cultural and intergroup tensions.

Mosiman recommended the Commission improve compliance over depositing funds timely. The Commission's response to the recommendation is included in the report.

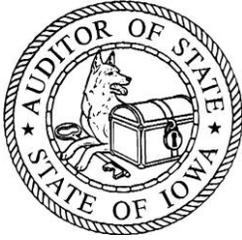
A copy of the report is available for review at the Iowa State Civil Rights Commission, in the Office of Auditor of State and on the Auditor of State's web site at <https://auditor.iowa.gov/reports/1660-1670-OR00>.

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**REPORT OF RECOMMENDATIONS TO THE
IOWA STATE CIVIL RIGHTS COMMISSION**

JUNE 30, 2015

Iowa State Civil Rights Commission



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October 3, 2016

To Kristin Johnson, Executive Director of the Iowa State Civil Rights Commission:

The Iowa State Civil Rights Commission is a part of the State of Iowa and, as such, has been included in our audits of the State's Comprehensive Annual Financial Report (CAFR) and the State's Single Audit Report for the year ended June 30, 2015.

In conducting our audits, we became aware of an aspect concerning the Commission's operations for which we believe corrective action is necessary. As a result, we have developed a recommendation which is reported on the following page. We believe you should be aware of this recommendation which pertains to the Commission's compliance with statutory requirements and other matters. The recommendation has been discussed with Commission personnel and their response to the recommendation is included in this report. While we have expressed our conclusion on the Commission's response, we did not audit the Iowa State Civil Rights Commission's response and, accordingly, we express no opinion on it.

This report, a public record by law, is intended solely for the information and use of the officials and employees of the Iowa State Civil Rights Commission, citizens of the State of Iowa and other parties to whom the Iowa State Civil Rights Commission may report. This report is not intended to be and should not be used by anyone other than these specified parties.

We would like to acknowledge the many courtesies and assistance extended to us by personnel of the Commission during the course of our audits. Should you have questions concerning the above matters, we shall be pleased to discuss them with you at your convenience. Individuals who participated in our audits of the Commission are listed on page 5 and they are available to discuss these matters with you.

Mary Mosiman
Mary Mosiman, CPA
Auditor of State

cc: Honorable Terry E. Branstad, Governor
David Roederer, Director, Department of Management
Glen P. Dickinson, Director, Legislative Services Agency

Report of Recommendations to the
Iowa State Civil Rights Commission

June 30, 2015

Findings Reported in the State's Single Audit Report:

No matters were noted.

Findings Reported in the State's Report on Internal Control:

No matters were noted.

Other Findings Related to Internal Control:

No matters were noted.

Finding Related to Statutory Requirements and Other Matters:

Receipt Deposits – Chapter 12.10 of the Code of Iowa requires monies received be deposited with the Office of Treasurer of State within ten days of collection. Thirteen of twenty-two checks tested were not deposited timely.

Recommendation – The Commission should ensure all receipts are deposited with the Office of Treasurer of State within ten days in accordance with Chapter 12.10 of the Code of Iowa.

Response – The Commission will review its receipt process and ensure all receipts are deposited with the Office of Treasurer of State within ten days.

Conclusion – Response accepted.

Report of Recommendations to the
Iowa State Civil Rights Commission

June 30, 2015

Staff:

Questions or requests for further assistance should be directed to:

Deborah J. Moser, CPA, Manager
Marcus B. Johnson, Staff Auditor
Andrew E. Nielsen, CPA, Deputy Auditor of State

Other individuals who participated in the audits include:

Ryan P. Swanson, CPA, Staff Auditor
Alex W. Case, Assistant Auditor