

AUDIT RESULTS

A. Change Management for Banner Student Information System

Internal Audit performed an assessment of the Banner change management process. UTEP Banner change management has formal written policies and procedures for change management. These policies were updated as of February 2018. EC consistently communicates to users about Banner changes.

The following tables contain a summary of the results:

UTEP Standard 7 Change Management 7.1 Change Management Requirement	Results
<i>(a) Ensure that approved change management procedures and processes are performed</i>	No exceptions noted
<i>(b) Emergency Changes are identified and deployed</i>	No exceptions noted
<i>(c) Impacts of changes are assessed</i>	No exceptions noted
<i>(d) Changes are approved and authorized</i>	No exceptions noted
<i>(e) Changes are tested</i>	No exceptions noted
<i>(f) Change implementation (back-out plan, communication, schedule) occurs and is effective</i>	No exceptions noted
<i>(g) Changes are documented and tracked</i>	No exceptions noted

UTEP Standard 7 Change Management 7.4 A Change Management Log must be maintained for all significant changes, including emergency changes. The log must contain, as a minimum, the:	Results
<i>(a) Date of the submission and date of the change</i>	No exceptions noted
<i>(b) Owner and custodian contact information</i>	No exceptions noted
<i>(c) System administrator contact information</i>	No exceptions noted
<i>(d) Nature of the change</i>	No exceptions noted

Change Management Audit Report

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