

Modifications to systems software are authorized and approved.

- B. Systems software modifications are appropriately tested.
- C. Access to systems software is restricted.
- D. Systems software and related documentation are evaluated adequately.

# **UNIVERSITY OF TOLEDO INTERNAL AUDIT DEPARTMENT IMPLEMENT AND MANAGE TECHNOLOGY SOLUTIONS**

Effectiveness and efficiency of operations

**A. Modifications to systems software are authorized and approved.**

## **Business risks**

- Improper or uncoordinated modifications to systems software will cause errors in



