



Claiborne Building | 1201 North Third Street | Suite 7-300 | Baton Rouge, LA 70802  
P 225.342.6950 | F 225.342.6473  
www.ULSystem.edu

July 2, 2021

Dr. John Nicklow, President  
University of New Orleans  
2000 Lakeshore Drive  
New Orleans, LA 70148

Dear Dr. Nicklow:

On June 24, 2021, the Board of Supervisors for the University of Louisiana System approved the following requests from University of New Orleans:

1. Request to name the School of Naval Architecture and Marine Engineering the “Boysie Bollinger School of Naval Architecture and Marine Engineering.”
2. Request to approve University of New Orleans’ Fiscal Year 2021-22 Internal Audit Plan.

Enclosed for your records are the Executive Summaries with the resolutions that were approved by the Board along with the approved personnel actions. If you have any questions, please do not hesitate to contact me.

Sincerely,

A handwritten signature in black ink, appearing to read "Jeannine Kahn", followed by a horizontal line.

Jeannine Kahn, Ph.D.  
Provost and Vice President for Academic Affairs

**BOARD OF SUPERVISORS FOR THE  
UNIVERSITY OF LOUISIANA SYSTEM**

**ACADEMIC AND STUDENT AFFAIRS COMMITTEE**

**June 24, 2021**

- Item E.2.**     **University of New Orleans’** request for approval to name the School of Naval Architecture and Marine Engineering the “Boysie Bollinger School of Naval Architecture and Marine Engineering.”

**EXECUTIVE SUMMARY**

In 1980, the University of New Orleans established the School of Naval Architecture and Marine Engineering (NAME), which houses a Bachelor of Science in Naval Architecture and Marine Engineering, a Master of Science in Engineering with a concentration in NAME, and a Ph.D. in Engineering and Applied Science. Since its founding, NAME has continued to grow in size and reputation. The School of Naval Architecture and Marine Engineering sits high on the list of select schools in the nation (and the only one in the Gulf region) where students can learn to build ships and other self-sustaining offshore structures. At this time, UNO would like to change the name of the School of Naval Architecture and Marine Engineering to the *Boysie Bollinger School of Naval Architecture and Marine Engineering* in recognition of Donald T. “Boysie” Bollinger’s significant economic, financial, and charitable contributions to the State of Louisiana, the City of New Orleans and the University of New Orleans.

**RECOMMENDATION**

It is recommended that the following resolution be adopted:

***NOW, THEREFORE, BE IT RESOLVED,*** *that the Board of Supervisors for the University of Louisiana System hereby approves the University of New Orleans’ request to name the School of Naval Architecture and Marine Engineering the “Boysie Bollinger School of Naval Architecture and Marine Engineering.”*

**BOARD OF SUPERVISORS FOR THE  
UNIVERSITY OF LOUISIANA SYSTEM**

**FINANCE COMMITTEE**

**June 24, 2021**

**Item H.2.**     **University of Louisiana System’s** request for approval of the Board Operations and System Universities’ Fiscal Year 2021-22 Internal Audit Plans.

**EXECUTIVE SUMMARY**

The Fiscal Year 2021-22 Internal Audit Plans for the Board Operations and University of Louisiana System institutions were prepared in accordance with the Internal Audit Charter of the System that was revised by the Board at its December 1, 2017 meeting. The audit plans have been prepared by the System and Campus Directors of Internal Audit with input from the campus Presidents and other campus administrative personnel, System personnel, Board members, and the Office of the Legislative Auditor. The plans include reviews of administrative, academic, auxiliary, and service units of the Board and universities; as well as follow-ups to internal and external audit findings and recommendations.

**RECOMMENDATION**

It is recommended that the following resolution be adopted:

***NOW, THEREFORE, BE IT RESOLVED,** that the Board of Supervisors for the University of Louisiana System hereby approves the Board Operations and System Universities’ Fiscal Year 2021-22 Internal Audit Plans.*

**FINANCE COMMITTEE  
UNIVERSITY OF LOUISIANA SYSTEM  
ANNUAL AUDIT PLAN FOR FISCAL YEAR 2021-22**

Campus	Audit Area/Focus
<b>Board Operations</b>	Travel and Purchasing Card Audits
	Follow-up on Internal and External Audit Reports
	Management Advisory Services and Special Projects
<b>Grambling State University</b>	Registrar's Office Assurance Engagement
	Vault Reconciliations and Cash Handling Internal Controls Review
	University's Endowment Assurance Engagement
	Purchasing and Contract Administration Review
	Information Technology - Program Changes and Data Integrity Assurance Review
	Follow-up on Internal and External Audit Reports
	Follow-up on Legislative Auditor's Single Audit Findings
Management Advisory Services and Special Projects	
<b>Louisiana Tech University</b>	Aramark Concessions Contract
	Barnes and Noble Bookstore Contract
	Athletic Ticket Office and Finance Office Procedures
	Test of Workday - Data Verification
	Higher Education Emergency Relief Funds Act
	Travel and Purchasing Card Audits
	Follow-up on Internal and External Audit Reports
	Follow-up on Legislative Auditor's Single Audit Findings
	Management Advisory Services and Special Projects
<b>McNeese State University</b>	CARES Act Funding
	The Governor's Program for Gifted Children
	Supplemental Pay
	NCAA Compliance Audits
	Follow-up on Legislative Auditor's Single Audit Findings
	Follow-up on Internal and External Audit Reports
Management Advisory Services and Special Projects	
<b>Nicholls State University</b>	CARES Act Funding
	Supplemental Income/Overload Pay for Faculty
	Procurement and Travel Card/CBA Account
	Student Technology Fee Review
	Cybersecurity/Data Security/Access Management
	For Our Future Awards
	Student Fees – Biology & Chemistry Lab Fees
	Food Services Contract/Revenue Recognition
	Cashier Vault Reconciliation
	Quality Assurance and Improvement Program
	Follow-up on Legislative Auditor's Single Audit Findings
	Follow-up on Internal and External Audit Reports
Management Advisory Services and Special Projects	
<b>Northwestern State University</b>	Student Technology Fee Review
	Review of Service Contract Revenues
	Cash Collection Sites
	Cashier Vault Reconciliation
	Human Resources Operations
	Internal Control Review - Purchasing Office
	Club Sports
	Quality Assurance and Improvement Program - Periodic Self-Assessment/review
	Follow-up on Legislative Auditor's Single Audit Findings
	Follow-up on Internal and External Audit Reports
	Management Advisory Services and Special Projects

Approved 6/24/21 by Board of Supervisors for the University of Louisiana System

Campus	Audit Area/Focus
<b>Southeastern Louisiana University</b>	Student Technology Fee Review
	Inventories
	Risk Assessment
	Movable Property
	Workday Audit
	Cash Collections
	Pennington Audit
	Athletic Ticket Reconciliation
	CARES Act Funding
	Follow-up on Legislative Auditor's Single Audit Findings
	Follow-up on Internal and External Audit Reports
	Management Advisory Services and Special Projects
<b>University of Louisiana - Lafayette</b>	Campus Safety
	Equal Employment Opportunity Programs Administration
	Housing and Food Services
	Vault Reconciliation
	Employee Hiring, Separation, & Termination Administration
	Follow-up on Legislative Auditor's Single Audit Findings
	Follow-up on Internal and External Audit Reports
	Management Advisory Services and Special Projects
<b>University of Louisiana - Monroe</b>	Unclassified Employees' Personnel Actions/Hiring Practices/Payroll
	Compliance with Internal Revenue Code Section 170(l) Related to Benefits Provided to ULM Athletic Foundation (Warhawk Club) Donors
	Review of Compliance - Aramark Dining Services Contract
	Compliance with CARES Act and Related Expenditures of Higher Education Emergency Relief Funds
	Cash Handling - Cash Collection Centers
	Quality Assurance and Improvement Program
	Follow-up on Legislative Auditor's Single Audit Findings
	Follow-up on Internal and External Audit Reports
	Management Advisory Services and Special Projects
<b>University of New Orleans</b>	Travel and Purchasing Card Audits
	Information Technology Assessment Review
	Cybersecurity Review
	Follow-up on Legislative Auditor's Single Audit Findings
	Follow-up on Internal and External Audit Reports
	Management Advisory Services and Special Projects