

**92. Please provide a short description of the areas where the “Other” controls are lacking:**

**Wave 1**

1. Approvals given prior to reviewing submitted data. System is set up that way.
2. computers cant distinguish between a live human and a dead file
3. Concerned about safety of personal information in system such as beneficiaries, ssn, etc.
4. Credit Cards
5. Direct P.O's-not verified for routing to Purchasing Division.
6. do not know
7. don't really know or have an opinion
8. EDISON TAKES MONIES FROM STATE WORKERS
9. Haven't dealt with it enough to know, but I am sure there are not enough controls
10. head supervisors do not want to learn or work in edison therefore they have their assistant do it for them, this means the assistant has the supervisors id and password
11. I can't see the whole mileage form
12. I don't have a clue
13. I don't know; that should have been an option to the original question
14. I had to mark something but in my position I am not aware of any lack of controls.
15. I haven't had enough experience with edison as a whole to evaluate controls. Have't been expose to the "big Picture" of edison from start to ending. Just exposes to the General Ledger function but not enough experience in that function yet.
16. I would have to review the system to determine the weaknesses. However, I know that no system is immune.
17. In my opinion, as a CPA, Edison is seriously lacking controls in all areas that I have encountered or been trained on. Also, policies and procedures are lacking or non existent for this system.
18. In order for employees to be reimbursed for expenditures they must work around the system to get things done or misrepresent a ligimate claim in order to find resolution.

19. In Stars, you could enter in the persons id number and it could check if the person was an employee or not. Edison doesn't do this, so you could have an employee added in as a vendor when they shouldn't be, which can happen very easily.
20. JV charges between agencies are not verified for services rendered.
21. My concerns relate to the macro controls over systems development as a whole, that is, the planning, development, and testing methodologies, and the processes to involve user departments prior to go live.
22. N/A for how I use Edison
23. No idea
24. None - I had no other options
25. not sure
26. PERSONAL INFO
27. Please see my prior comments about internal control. I can only see one small area, so my view of the failure of internal controls is quite limited. Hopefully, other areas of the Edison financial system do not have issues.
28. Purchasing Procedures and Statutes.
29. Since I do not know how the data is stored or controlled, I cannot develop reports to assist management in doing thier review and control functions.
30. some times my time is not showing like it should
31. Sourcing events that consists of multiple attachments make a qualified response very difficult. I feel most vendors will not bother with the process. Others will protest because of the lack of clarity.
32. THERE SHOULD BE AUDIT AND TRANSACTION REPORTS READILY AVAILABLE.
33. This is a time issue - folks not coming in/and or leaving early. Also when on-sites where meals are provided how do you know if they are adding this or not?
34. this question did not provide enough information to answer. Simply "controls" is not adequate.
35. timesheets are entered by individual. if supervisor is not adept the individual can report inaccurate time for pay.
36. Too much need for proxys in order to use the system. Other people having access to files is not safe.

37. uncertain
38. Unsure
39. When EDISON uses workarounds to resolve an issue, 90% of the time the workaround removes key information from the process. While this resolves the immediate issue, this will cause issue 2-3 years down the road when no one remembers what was done.

## Wave 2

1. If they can't get the system to run right how can they protect it.
2. no specific ideas
3. Time keeping after time is entered a employee can go back and change
4. I'm not confident my personal info. will be protected at all times. Not pleased that system is located on internet. Cost of system astounding in this time of budget problems-hiring 1 or 2 full-time computer geniuses would've been more cost productive.
5. I am not qualified to answer this question
6. Do not have enough information to answer the question. I have concerns with any system that is relatively new. I only hope there are sufficient controls in place.
7. na
8. Any information can be put in and paid
9. I'm just not sure the system is secure enough in protecting information that is vital to our well being, such as social security numbers, birthdates, etc.
10. Realistically, since there has been a grievous lack of training, passwords are not a protection at all. Managers have assigned staff in order to get the work done in a timely manner, and that assignment requires password knowledge.
11. I do not work with these items that are listed.
12. Do not use the system.
13. If you have to put untrue amounts in just to submit into Edison how is it going to calculate accurately?
14. Anything man made can be broken (or broken into) by man.
15. usage

16. Reports are unavailable in most areas which allow for monitoring accuracy and correctness of procedures.
17. not sure but due to the problems it has caused i would think security would also be an issue
18. Security
19. Payment Card
20. I only know that fraud is always possible regardless of the system
21. Payroll
22. Security of data that is online!
23. Its a web based program.Do I really need to tell you that.
24. I have no clue, but that wasn't an answer option.. even the survey lacks everything
25. EDISON AS A WHOLE
26. Not really sure that I can answer this question appropriately so I answered "No"
27. We need to be able to print only certain parts of our personal info for reasons of security.
28. no comment
29. I do not understand edison on how to get reports that I need at the end of the months to show the budgets: so therefor I said yes to adequate control of fraud; It can happen
30. Was not sure whether or not Edison has adequate security but had to answer yes or no to the question. Without having enough information to make a decesion with I have to answer no to the question since answering yes would indicate adequate security whe
31. all the above
32. ABLE TO ACCESS FROM ANY LOCATION
33. Financial Learning Admin. not being in approval process for TAs/ERs
34. not sure
35. I have no idea what controls are in place
36. Security for personal information on employees
37. overall security and accuracy

38. not enough knowledge to answer
39. Other is payroll. The mis-informed decision that Supervisors will sit and review all transactions is very wrong. They just click and approve anything without checking. The state has cut staff with the VBP and by freezing positions, this is not working!
40. Time Management, Timesheets, Leave, etc.
41. I have no idea what controls are in place.
42. time keeping
43. Budget checking
44. This training and this survey are not remotely linked to my job duties. I have no idea why it was mandatory to attend.
45. none of the above is done thru edison. I do time only.I
46. n/a
47. Is anything really safe
48. I am able to see other people outside the dept.'s personal ID's.
49. access
50. Actually, I don't know if it will help prevent fraud and abuse
51. any internet based programs are subject to being compromised
52. time sheet
53. I don't know
54. TIME & MOTION BASES TO GET THE JOBS DONE

### **Wave 3**

1. Personal information on State employees: Payroll, checking account, etc.
2. I am not familiar with the controls that might be in place for all modules. I just know that is has been simple to make mistakes. So if it is easy to make mistakes, then it might be easy for controls to be circumvented.
3. I don't even understand how your system works much less whether or not it's lacking

4. READ ALL THE COMPLAINTS.
5. Overall human involvement
6. As I am in wave 3, can not answer, however edison is just an electronic version of what is on paper, therefore fraud risks same (as we have seen with payroll)
7. not involved so far so I am not confident of anything. Haven't seen any of it yet, so many of these questions that don't have an other or don't know are totally invalid.
8. Haven't had any hands on yet so I don't know alot about it.
9. I don't know should be one of the answers to choose
10. probably everywhere. no software is perfect.
11. WE HAVE NO IDEA HOW IT IS GOING TO WORK.
12. I don;'t know what controls are there
13. NOT SURE UNTIL WE START THE TRAINING
14. Reporting does not appear to be consistently operational yet
15. Do not know.
16. Don't know
17. My area has no idea how any of the Edison modules will even work with out data so the correct option for me to have chosen would have been "not enough experience to know"
18. I have concerns because of a statement that if you are an approver and have entered something it would be processed because you are an approver. I thought all transactions needed higher approvers due to audit issues.
19. payroll
20. Currently I use an Excel Spreadsheet to compare today's invoices with what was paid yesterday.
21. once again, if I don't know how the process works, I cannot accurately answer
22. Haven't used it, don't know.
23. Not having implemented I can not answer this question
24. if personal info is out on the web - there is always going to be someone that can hack into a system

25. I don't have enough information about Wave 3 and the Financial Component to make an accurate statement at this time.
26. I have not used the system - I don't know the answer to this question but that was not an option for an answer. I'm in Wave 3 to be released July 1.
27. Our Wave does not start until July but if the Time and Attendance is anything to go by I have serious doubts that it will work correctly.
28. I don't know - Edison is a headache, and has only made our jobs more difficult and time consuming
29. Since I've not trained nor worked with system, I have no idea.
30. unable to comment because I have not had training yet
31. No knowledge of any of these Edison areas.
32. dont know
33. I can not accurately answer this question. I have not used Edison Financial
34. Not getting the errors corrected completely.
35. Don't know