

Quality Assurance and Improvement Program

1310: Requirement for the Quality Assurance and Improvement Program

The quality assurance and improvement program must include both internal and external assessments.

Compliance Steps:

- VSU's Chief Audit Executive will be responsible for adopting a process to monitor and assess the overall effectiveness of the quality program. The program will address the following elements:
 - Supervision and ongoing quality monitoring of internal audit activities
 - Internal Assessments
 - External Assessments
 - Best Practices
- At least annually (each September), the Chief Audit Executive will report to the University President and the Board of Visitors on Internal Audit's activity efforts and results, followed by a formal internal assessment every two years.
- Documentation supporting periodic internal and external assessments will be kept on file within the Internal Audit Department. In addition, results of the assessments will be shared with the University President and Board of Visitors.
- The Chief Audit Executive will implement appropriate follow-up actions to ensure that recommendations made as the results of such assessments are implemented in a reasonable time frame.