



Internal Audit (IA) Assurance and Advisory Services

How Can We Better Serve You?

- We are involved in offering management and advisory services to your department. These services will make a positive impact in your department to strengthen operational efficiencies and effectiveness.
- We will work closely with you and agree upon the nature and scope of the services that will be provided.
- We will execute these management services as guided by the IIA Code of Ethics and the Standards of Professional Practice of Internal Auditing.
- Our recommendations are designed to help you manage your operation more efficiently, identify process improvements, and suggest industry best practices.



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Here's Your Opportunity to Solicit Our Services!!

- At your request, we will review your department's operation, including business processes and internal controls, where you have concerns, to ensure that your operation is based on sound business practices and is in compliance with state, federal, and University policies and procedures.
- The results of our review will be shared only with the person requesting the review, to include the appropriate Vice President and the President, with the understanding that if we uncover any fraud, waste, abuse, or a significant control risk that might require others involved in resolution, formal reporting to other executives, as appropriate, and the Board of Visitors (BOV) will be necessary.
- Formal reporting will also occur if adequate corrective action has not been taken as agreed upon or should we discover significant risks and compliance issues not previously brought to our attention.
- If you need us, we are here to serve you. Please feel free to call us.