



HOTLINE

1-800-723-1615

IT'S YOUR TAX DOLLARS?

***The State Employee Fraud, Waste,
and Abuse Hotline***

- State Employees are obligated to report instances of fraud, waste, and abuse.
- Report it to Management, however, if you are uncomfortable doing so, call the Hotline.
- Provide names, dates, times, amounts, circumstances, witnesses, etc.
- Need more information? Go to http://www.doa.virginia.gov/dsia/fraud_and_abuse_hotline.cfm

REMEMBER.....

Your call to this number is **anonymous**, **toll-free**, and **non-traceable**.

Internal Audit Department
Virginia State University
P.O. Box 9201
Petersburg, VA 23806

Virginia State University
Internal Audit Department
(Assurance and Advisory
Services)



Virginia Hall
Room 311
Petersburg, VA 23806
Phone: 804-524-5295
Fax: 804-524-6837

Who We Are...

The Internal Audit Department is an independent function within Virginia State University that reports functionally to the VSU Board of Visitors (BOV) and administratively to the President.

Internal Audit partners with management to improve the effectiveness of risk management, internal and quality control, and governance processes. In collaboration with management, Internal Audit will ensure that we:

- Develop value-added services to assist the University and its operations in objective assurance and consulting activities,
- Assist the University in accomplishing its mission and objectives,
- Assist the University management in assessing and documenting internal controls, perform control self assessments and determine risks with the outcome of a risk management plan and mitigation strategy, and
- Protect the University's interest and safeguard its assets.



Services We Provide....

- Financial, operational, compliance, and information technology reviews.
- Advisory services addressing specific management concerns and issues.
- Investigate allegations of fraud and abuse.
- Collaborate between University and External Auditors.

What You Can Expect From Us....

You can expect Internal Audit to apply and uphold the following six core principles:

- Customer Service
- Confidentiality
- Integrity
- Collaboration
- Objectivity
- Competency

Education & Training..(Coming Soon)

The Internal Audit Department will offer educational and training opportunities to support the University community. Staff members will be available upon request to conduct presentations and training on internal control and fraud awareness.

In the coming months, you can also visit our website to learn more about the Internal Audit Department.



Have questions or a request?

**Give us a call.
(804) 524 - 5295**

We will work with you to find solutions that strengthen your internal controls and help you manage your risk.

We are here to serve you and we value your feedback!!!