No

VIRGINIA STATE UNIVERSITY
BOARD OF VISITORS

Audit & Compliance Committee Briefing

November 12, 2026

Kendra D. A. White

AVP, Institutional Integrity & Compliance

Nannette Williams

Chief Audit Executive



AGENDA

01

AUDITOR OF PUBLIC ACCOUNTS

Fiscal Year 2025 Audit Update

02

INTERNAL AUDIT UPDATES

- **Audit Plan Progress**
- **Staff Update**

03

AUDIT REPORT

Closed Session pursuant to § 2.2-3711(A)(19)

Virginia State University
Board of Visitors
Audit & Compliance Committee

Fiscal Year 2025 Audit Update

Kendra D. A. White, Assistant Vice President
Institutional Integrity & Compliance

FY 25 Audit Update

STATUS SUMMARY

01 **Estimated Issue Date: December 2026**

02 **Tentative Findings**

03 **No Anticipated Material Weaknesses**

Virginia State University
Board of Visitors
Audit & Compliance Committee

Internal Audit Update

Nannette Williams, Chief Audit Executive

Audit Plan Progress

✓ **Travel Expense Reimbursement Audit**
Report is in second-level review..
COMPLETE

✓ **ID Networks System Security Audit**
Report issued; scheduled for closed session.
COMPLETE

→ **Athletics Travel Expenses**
Engagement is in first-level review.
FIELDWORK COMPLETE

Audit Plan Progress

1

Clery Act

Planning is complete..

STARTED

2

Policy and Procedure Review

Scheduled to begin in December/January.

PLANNING

3

Adirondak Housing System Security Audit

Fieldwork is nearly complete.

FIELDWORK

QUESTIONS?



New Staff Member Introduction

Welcome to Internal Audit

CB

CAMERON BROWN

NEW TEAM MEMBER

Our audit team is now fully staffed at 5.

EDU

Cybersecurity Management & Analytics

Virginia Tech

EXP

Technology Risk Assurance

Ernst & Young | Internship and staff experience

Closed Session