

Celebrating
105
YEARS
& COUNTING



Internal Audit Office

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**NORTH
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CENTRAL
UNIVERSITY**
FOUNDED 1910

[http://www.ncu.edu/
administration/internalaudit/](http://www.ncu.edu/administration/internalaudit/)

What Do We Do?



Advice management on identifying and minimizing risks across the University



Use State and Federal laws, standards, and procedures to perform compliance, operational, investigative, and financial audits



Develop action plans and recommendations for management



In conformance with the *International Standards for the Professional Practice of Internal Auditing*



Tools, training, and assessments to encourage quality internal controls

What Do We Find?

Controls (or lack thereof) over:

- R**egulatory Compliance
- E**mployee Timekeeping
- C**ommunication Channels
- O**rganizational Structure
- M**anagement Oversight
- M**onitoring and Reconciliations
- E**thical Conduct
- N**etwork Access
- D**ata Integrity
- A**sset Safeguarding
- T**raining (job and cross-training)
- I**ndustry Standards
- O**perational Efficiency
- N**ew or Updated Software/Systems
- S**egregation of Duties

Who Do We Serve?

University Patrons

- Students
- NCCU Board of Trustees
- Chancellor
- Vice Chancellors
- Deans
- Professors
- Staff



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External Entities

- NC Citizens
- NC Office of State Budget and Management
- UNC-General Administration
- Office of State Auditors

