

The services that Internal Audit provides:

<ul style="list-style-type: none">• Independent counsel and consulting• Emerging issue education• Ensure accuracy of records• Evaluate internal controls• Support the external auditors• Document and analyze processes and costs• Review new system development projects• Evaluate computer and software application controls	<ul style="list-style-type: none">• Analyze task performance in functional areas• Evaluate costs and benefits• Benchmark performance and best practices• Confirm internal and external compliance with laws, regulations, policies and procedures• Ensure compliance with contract terms and conditions• Compare records with physical assets• Reconcile independent and university records• Investigate alleged fraud situations
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