

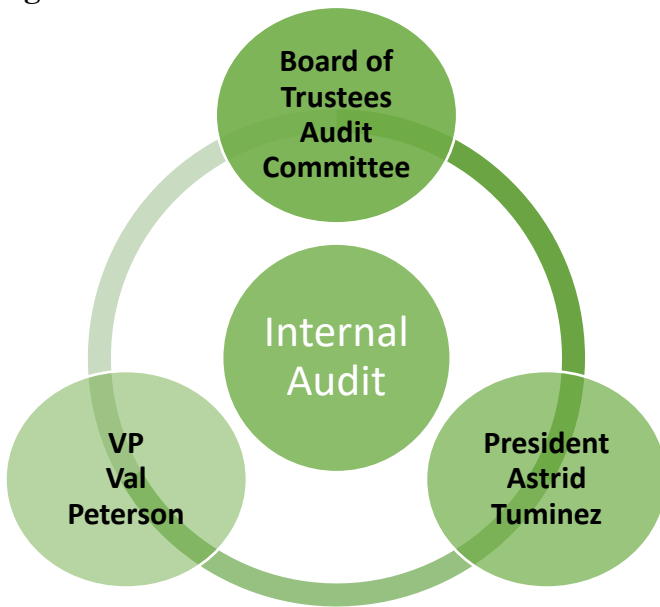


Internal Audit Department
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Internal Audit Overview
 Updated 4/1/19

Mission ≈ Provide independent assurance related to governance, risk, and control including use of resources, upholding ethical behavior, financial stewardship, and compliance with laws, regulations, policies, guidelines, and contracts.

Organization Structure



Authority

- *Utah Internal Audit Act 631-5*
- *USHE Board of Regents policy R567*
- *Policy 207*
- *Internal Audit Charter*

Sources

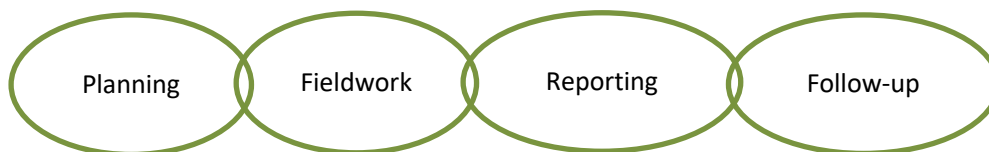
- *Ten Year Audit Plan*
- *Anonymous Reports / Tips*
- *Requested Audits*
- *Required Audits*

Reporting

- *Meetings*
- *Written draft, with responses*
- *Written final*
- *Follow-up*
- *Audit Committee, President, VPs, etc.*

Internal Audit has unrestricted access to all university records, personnel, and physical properties.

Internal Audit Cycle



UVU Code of Conduct

- ✓ Promote a culture of compliance
- ✓ Act ethically and with integrity
- ✓ Responsibly manage and safeguard university resources
- ✓ Avoid conflicts of interest and commitment
- ✓ Carefully manage public, private, and confidential information
- ✓ Fully cooperate with auditors