

POLICY

Effective Date: October 6, 2006

Approved By: Board of Trustees

Authority: Internal Audit Charter

Cancels: Policy approved by President's Council
effective September 16, 2002

See Also: POL-U1500.01

POL-U1500.02 DISTRIBUTING ANNUAL INTERNAL AUDIT SCHEDULE

This policy applies to the Office of Internal Auditor's Annual Audit Schedule.

1. Internal Audit Director Distributes Approved Annual Audit Schedule

The Internal Audit Director will send the Audit Committee, President, Provost, and Vice Presidents a copy of the approved annual audit schedule.

2. Audit Committee, President, Provost And Vice Presidents Distribute Approved Audit Schedule To Their Appropriate Staff