

POLICY

Effective Date: September 16, 2002

Approved by: President's Council

Revised: October 6, 2006

Approved by: Board of Trustees

Revised: April 16, 2010

Approved by: Board of Trustees

Authority: Internal Audit Charter

Cancels:

See Also: POL-U1500.01 Establishing Internal Audit Activities

POL-U1500.02 DISTRIBUTING INTERNAL AUDIT SCHEDULE

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

1. Internal Audit Director Distributes Approved Audit Schedule

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

2. Audit Committee, President, Provost and Vice Presidents Distribute Approved Audit Schedule to Their Appropriate Staff