

PROCEDURE

Effective Date: 5/21/07

Approved By: Vice President George Pierce

Authority:

Cancels:

See Also: POL-U5320.13 – Coordinating Financial Audits and
Responding to Audit Issues
PRO-U5320.13A

PRO-U5320.13B

RESPONDING TO AUDIT ISSUES

Action by:

Action:

President

1. **Receives** updated management letter or audit findings and forwards to Vice President for Business and Financial Affairs.

Vice President for
Business and Financial Affairs

2. **Reviews** management letter or audit findings with the Assistant Vice President for Business and Financial Affairs.

Assistant Vice President for
Business and Financial Affairs

3. **Coordinates** with affected departments and drafts university response.

Vice President for
Business and Financial Affairs

4. **Approves** and issues university response.

Assistant Vice President
Business and Financial Affairs

5. **Initiates** corrective action apprising Vice President for Business and Financial Affairs of status.