HOTLINE

If you have concerns or knowledge of FRAUD, WASTE, or ABUSE please contact us at:

252.328.9025
or
visit our website at:

http://www.ecu.edu/Audit/

REMEMBER....

You can remain anonymous!!!
Who We Are...

The Office of Internal Audit and Management Advisory Services is an independent function within East Carolina University that reports functionally to the ECU Board of Trustees Audit Committee and administratively to the Chancellor.

Internal Audit partners with management to improve the effectiveness of risk management, control, and governance processes. In collaboration with management we ensure:

- Risks are appropriately identified and managed.
- Interaction with various governance groups occurs as needed.
- Actions are in compliance with policies, standards, procedures, and applicable laws and regulations.
- Resources are acquired economically, used efficiently, and adequately protected.
- Programs, plans, and objectives are achieved.
- Financial, managerial, and operating information is accurate, reliable, and timely.
- Legislative or regulatory issues impacting the University are recognized and addressed appropriately.
- Quality and continuous improvement are fostered in the University’s control process.

Services We Provide...

- Financial, operational, compliance, and information technology reviews.
- Advisory services addressing specific management concerns and issues.
- Investigate allegations of fraud and abuse.
- Education and training on internal control best practices and fraud awareness.
- Liaison between University and external auditors.

What You Can Expect From Us...

The Institute of Internal Auditors (IIA) has established a set of standards and code of ethics to guide the internal auditing profession. The ECU Office of Internal Audit is a member of the IIA and abides by their Standards for the Professional Practice of Internal Auditing and also the IIA’s code of ethics.

You can expect ECU’s internal auditors to apply and uphold the following four core principles:

- Integrity
- Objectivity
- Confidentiality
- Competency

Education and Training...

The Office of Internal Audit and Management Advisory Services offers educational and training opportunities to support the University community. Staff members are available upon request to conduct presentations and training on internal control and fraud awareness.

You can also visit our website to learn more about the Office of Internal Audit and Management Advisory Services.

http://www.ecu.edu/Audit/

Have questions or a request?

Give us a call.

252.328.9025

We will work with you to find solutions that strengthen your internal controls and help you manage your risk.

We are here to serve you and we value your feedback!!!