Internal Audit Team
Year in Review

July 2016 – June 2017
The Year in Numbers...

⚠️ Audit Plan Completion: 87.5%
⚠️ Audit Staff Direct Productivity: 75%
⚠️ Engagements Completed: 49
⚠️ Recommendations to Management: 56
⚠️ Recommendations Implemented: 92%
⚠️ Routine Consultations: 135
⚠️ Committees/Workgroups: 19
⚠️ Search Committees: 2
We did it...

- Remained very flexible – managed change
- Operationalized ProCard analytics
- Hired, oriented, and mentored audit intern
- Implemented online engagement survey
- Added a great new team member
- All auditors have achieved the CPA, CIA, CFE, and/or CISA designation
- We are problem solvers!!!
Yes, They Really Said It...

“I appreciate the professionalism of all involved and the important work of Internal Audit.”

“Mr. Kraus was very professional, courteous, and easy to work with. I learned much from the process. Thank you!”

“I am actually glad we were audited.”
Yes, They Really Said It...

“I have ALWAYS found our internal auditing staff excellent to work with! They tell it to us straight on any issues that are found so that we can get them addressed... and I truly appreciate that! I feel like we are a good team [with IA]”

“I'm sure that we have the best IA group in the UNC system and also one that works extremely well with their customers!”
A High Performing Team...
Where we go from here...

- Self-Assessment
- Automated Workpapers Solution
- Continued Progress on Data Analytics
- Continued development of soft skills
- Community Service Project
Thank YOU for a great year!!

It really is “an honor and privilege to serve here with you.”