

NEWSLETTER

Insights, Activities, & Updates



Introduction

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Welcome to the university **Internal Audit Quarterly Newsletter**. After pausing in 2022 due to COVID-19, we are pleased to resume publication in support of transparency and collaboration across the university.

Each issue will share:

- ◆ Emerging higher education risks
- ◆ CSU policy updates
- ◆ Highlights from recent audits and reviews
- ◆ Other relevant and timely information

Who We Are

University Internal Audit (IA) provides independent, objective assurance and advisory services to support university management and its auxiliaries. Our mission is to promote strong internal controls and responsible stewardship of university resources.

- ◆ Conduct operational, compliance, and internal reviews
- ◆ Identify risks and evaluate internal controls
- ◆ Provide practical recommendations for improvement
- ◆ Serve as campus liaison for Chancellor’s Office and external audits
- ◆ Receive formal whistleblower complaints in accordance with CSU policies



Audit Highlights

Recently Completed Audits

- ◆ Student Housing Audit
- ◆ Cal State LA NCAA Agreed-Upon Procedures

Ongoing Audits

- ◆ Emergency Management Audit
- ◆ Information Security Audit
- ◆ Executive Travel and Hospitality Audit