

Insights, Activities, & Updates

External Audit Request

Received an External Audit Request? Here's What to Do.

If your department receives notice of an external audit, review, or investigation, please contact the **Office of Internal Audit and Compliance** as soon as possible.

Notify us at:

InternalAudit@cslanet.calstatela.edu

The respective department remains responsible for coordinating and responding to the audit, while the Office of Internal Audit and Compliance serves as the campus liaison for external audits.

Early notification helps us track audit activity, coordinate communications, provide guidance, and identify potential systemwide impacts.

Note: This notification does not apply to accreditation reviews.



In this issue:

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Examples of External Agencies

- California State Auditor
- State Controller's Office (SCO)
- California Department of Finance
- U.S. Department of Veterans Affairs
- National Institutes of Health (NIH)
- National Science Foundation (NSF)
- Other federal, state, county, or regulatory agencies



Audit Highlights

Recently Completed Audits and Reviews

- Emergency Management Audit
- Systemwide Contract Revenue Audit – No observations identified for Cal State LA

Ongoing Audits

- Human Resources Audit – Fieldwork completed; draft audit report pending

In Corrective Action Phase:

- Information Security Audit
- Executive Travel and Hospitality Audit