

It is University policy to cooperate fully with external auditors of the University in the performance of their duties. The University's Audit Committee recommends external auditors for selection to the full Board of Trustees. The University interacts with numerous outside agencies, i.e., federal and state sponsors, independent public accounting firms, insurance carriers, etc. which require the examination of both financial and non-financial records. The purpose and scope of these examinations are to ascertain University compliance with specific provisions of the awards, restriction on expenditures and/or other contractual provisions. The results of these audits may help in the purpose of

It is the responsibility of the Audit Liaison Officer to coordinate the activities of the auditors with University personnel and departments while they are on campus and see that requests for information and records are met with a minimum