Internal Audit Team

FY 2018 Year in Review

The Year in Numbers

- Audit Plan Completion: 86%
- Auditor Productivity: 75%
- Engagements Completed: 51
- Consultations: 124
- Hotline Triage: 30
- Committees/Workgroups: 14
- Search Committees: 4
We did it!!

- Managed a significant amount of change ("If you don’t like change, you will like irrelevance even less")
- Handled very high hotline and investigative audit volume
- Completed high-profile audits
- Implemented a new Audit Management System/e-workpapers

We did it!!

- Graduated our intern
- Added two phenomenal team members
- Maintained a fully certified auditor corps
- Served our state and our profession
- Served our community (food drive; pet supplies; service in schools...)
“You guys are two for two. I never knew your office before yesterday, but two days in a row you guys were very knowledgeable and professional. I’m impressed.”

“You guys are really top-notch.”

“If Internal Audit says it, then I believe it.”
Yes, they really said it

“Our Office of Internal Audit is here to serve the University community and has done so with distinction for many years.”

So...What Next?

- New year, new audit plan
- Increased public relations efforts
- Enhancing coordination with other assurance providers (IIA Standard 2050)
- Internal IIA Self-Assessment
So... What Next?

- Revamping follow-up tracking and reporting to Vice Chancellors and others
- Implement additional modules in the audit management system
- Continued growth in data analytics

So... What Next?

- Information sharing and team building
- Continuing soft skills development
- Additional team member certifications
- ACUA national conference presenters
- Co-sponsor Fall UNC Auditors Association conference
- Community Service