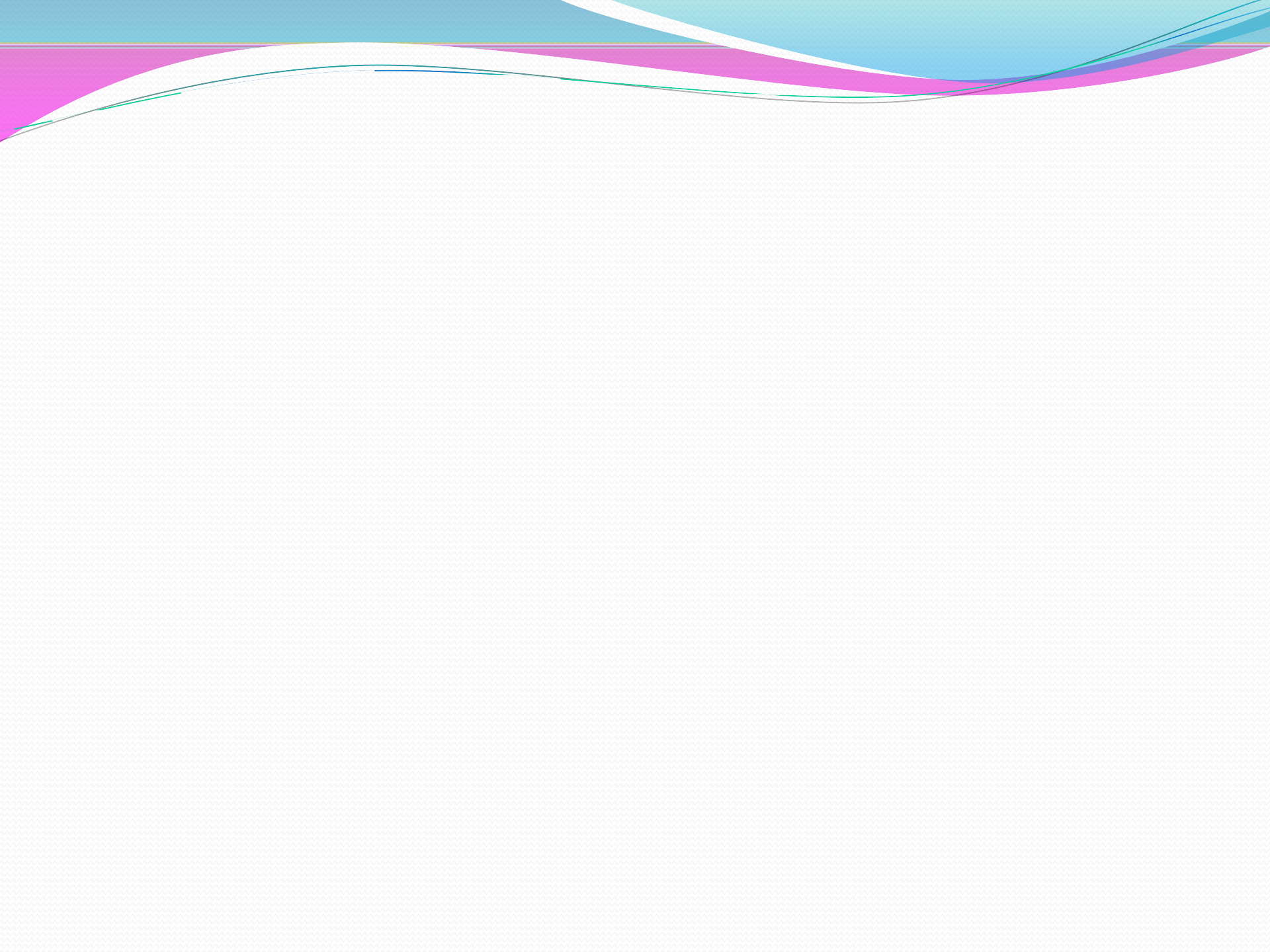


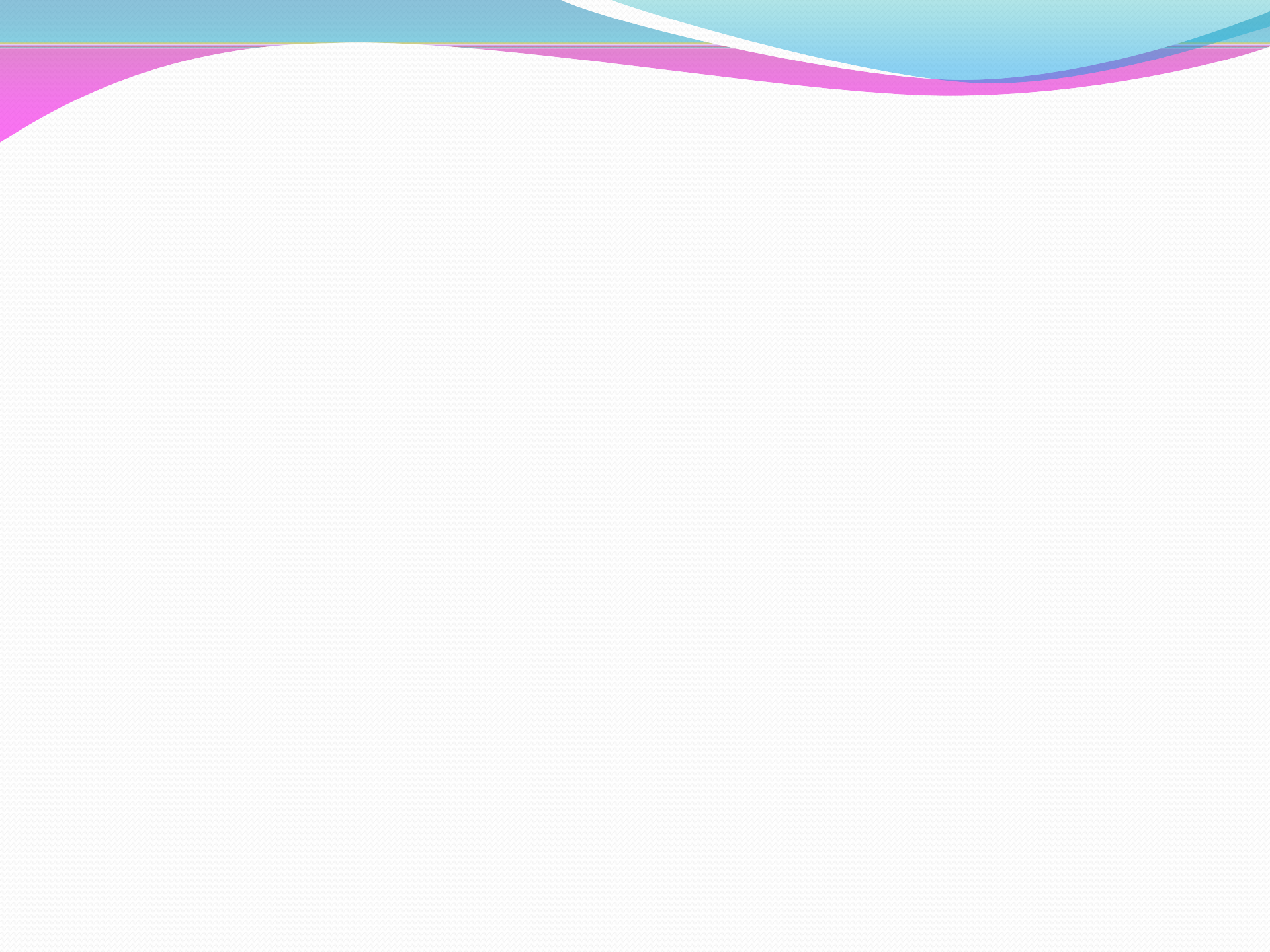
Presentation Topics





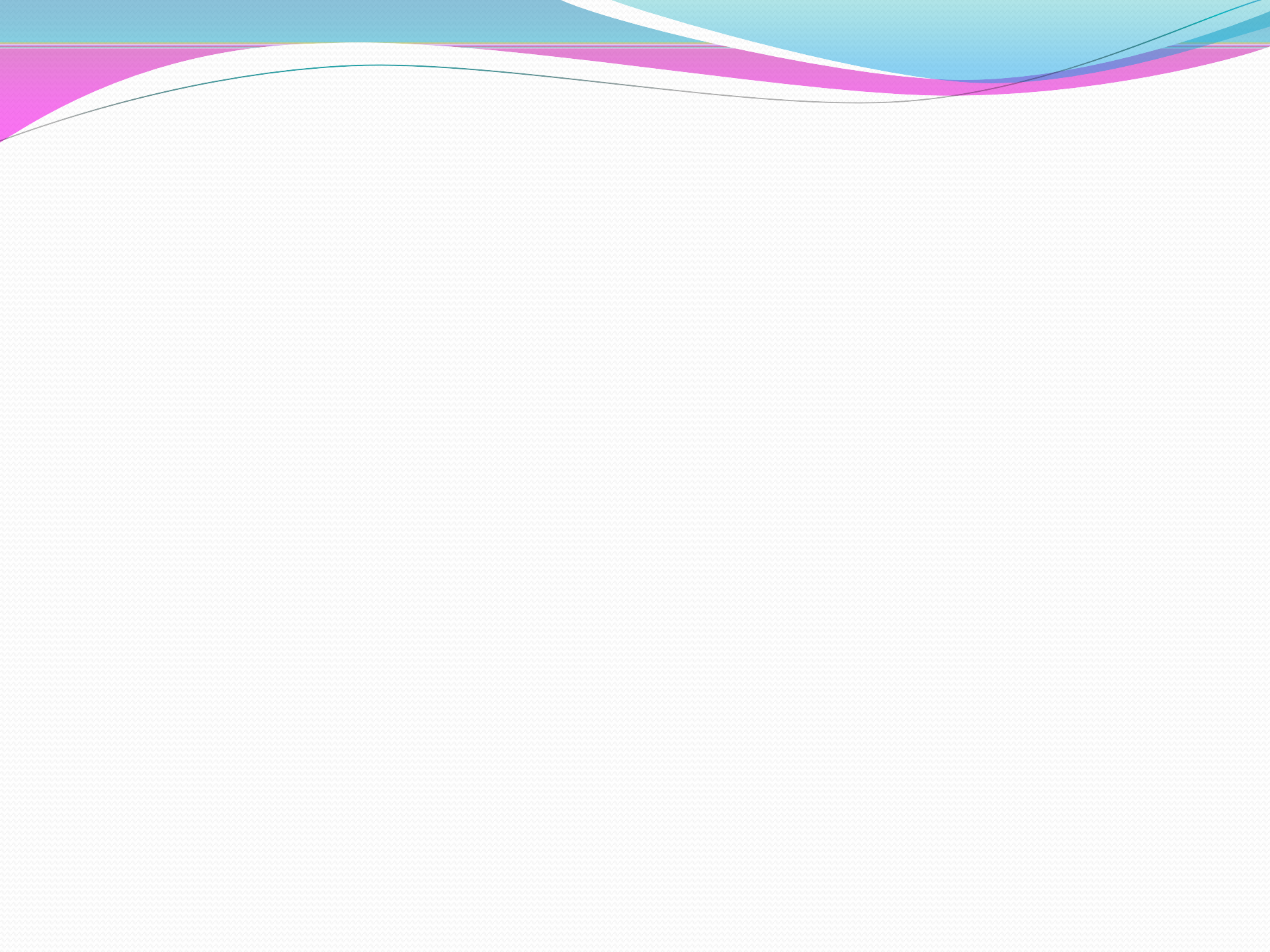


Who is Internal Audit at UA?





Standards for Internal Audit

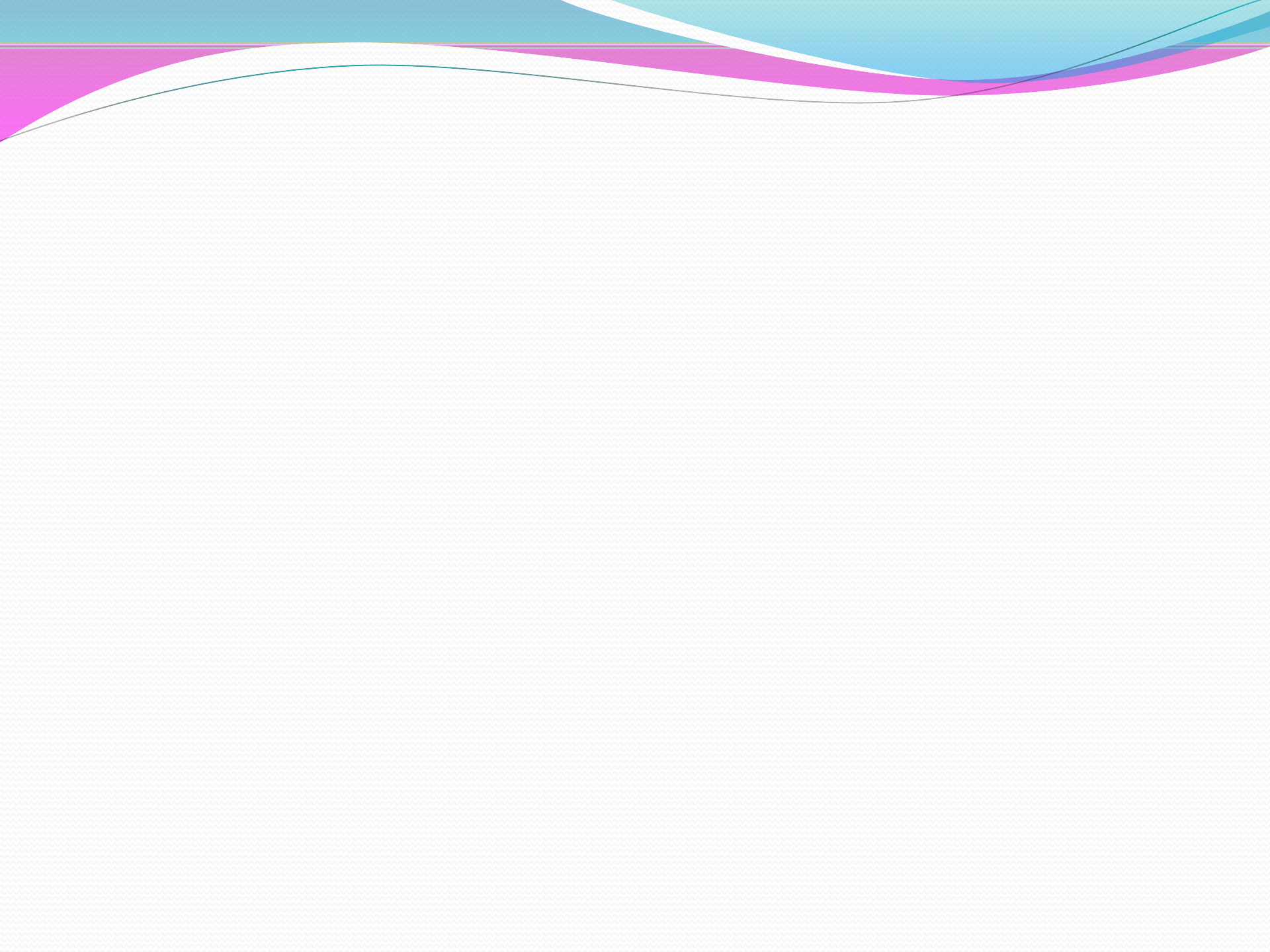




Authoritative Guidance



Typical Audit Process – Slide 1 of 10





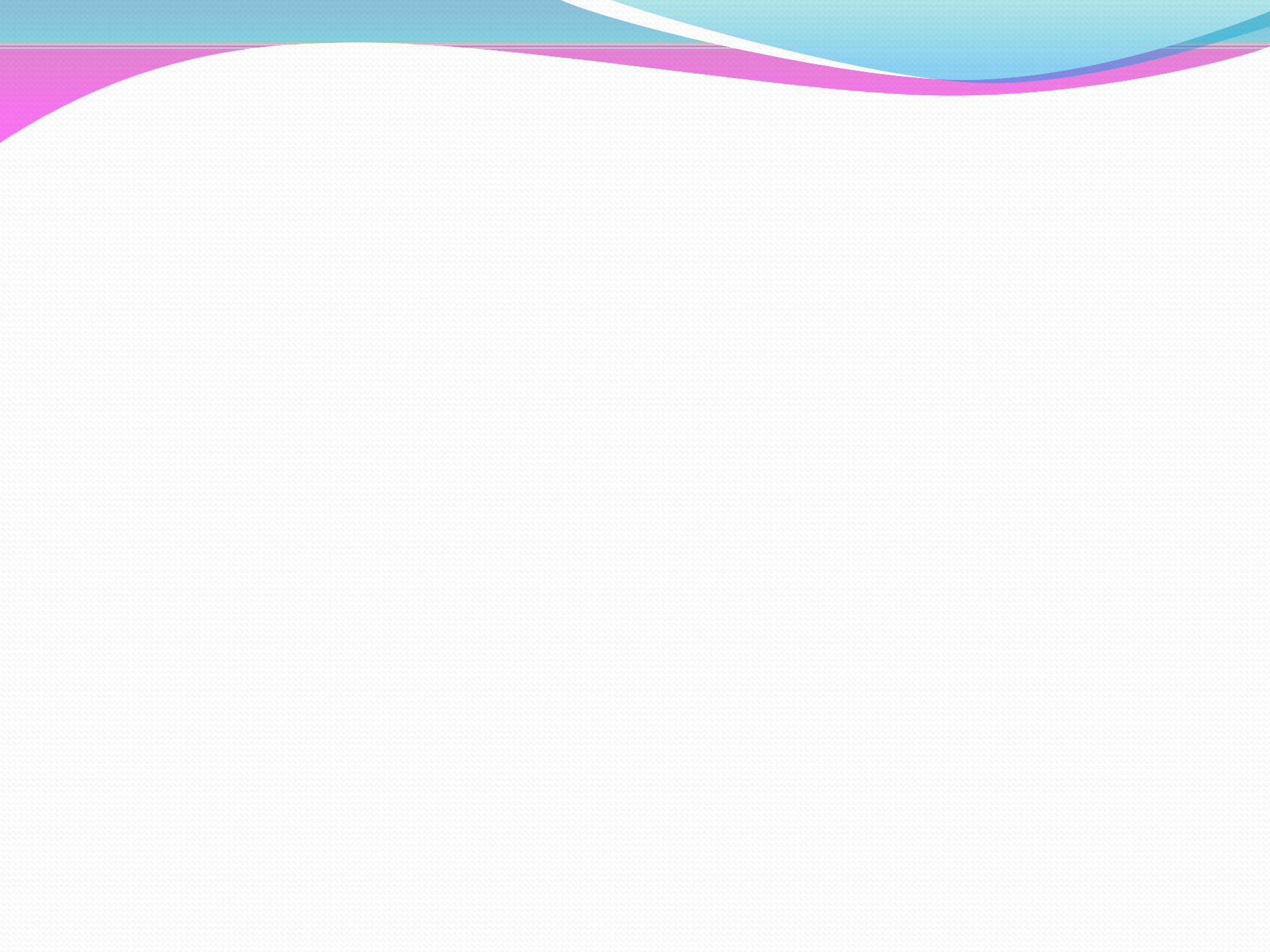
Typical Audit Process – Slide 4



Typical Audit Process – Slide 9



Typical Audit Process – Slide 10

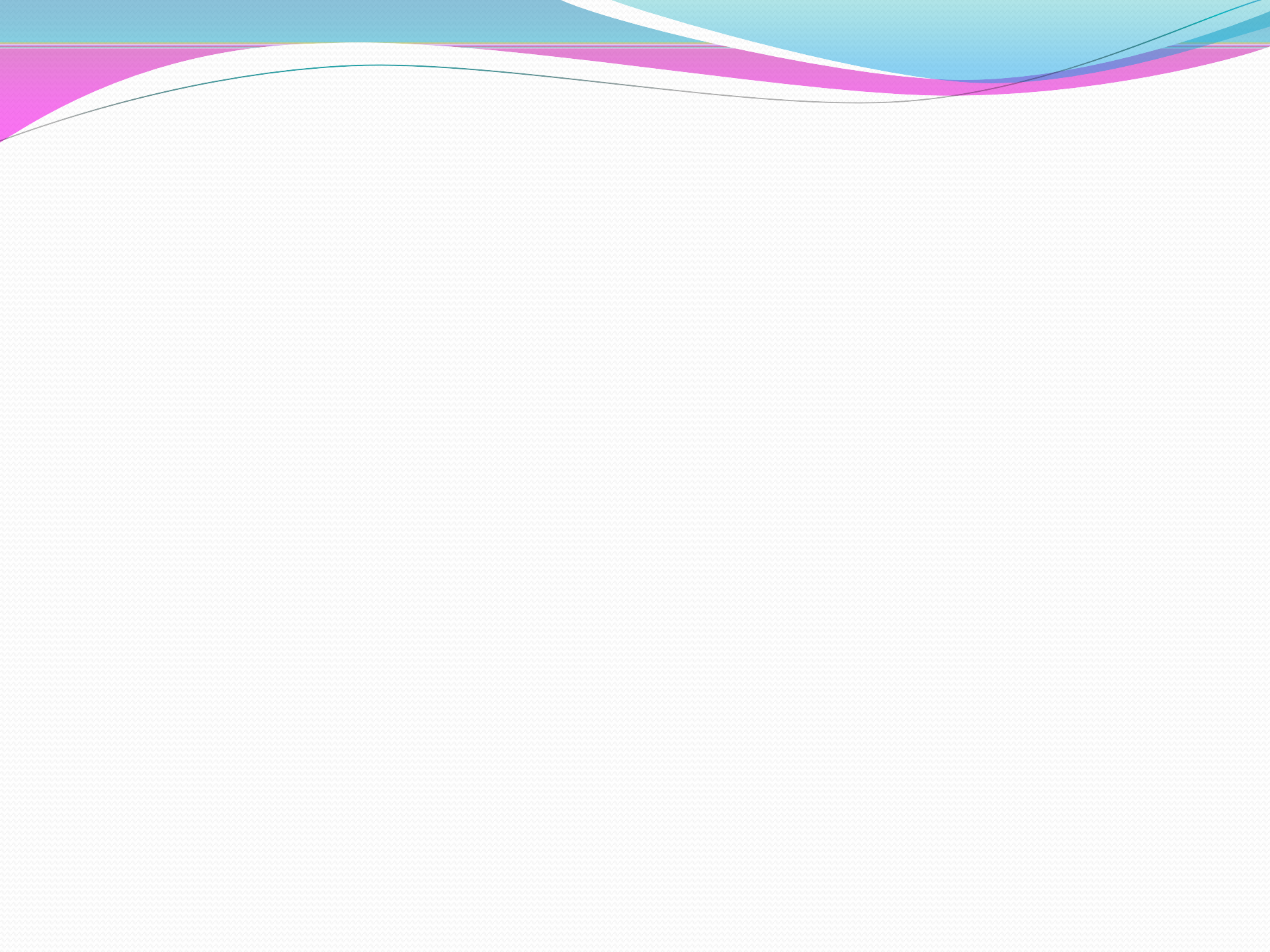


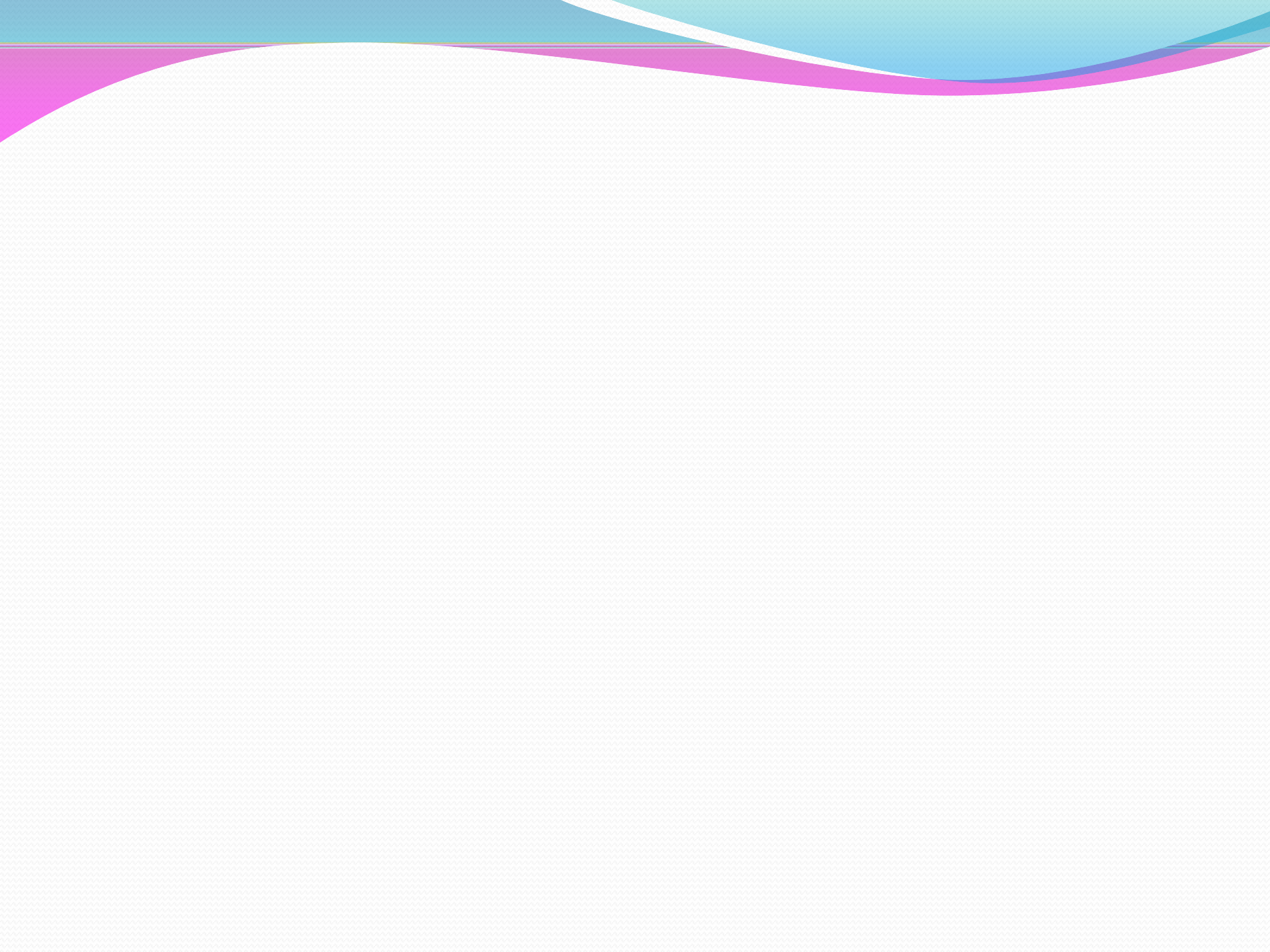


Definition of Internal Controls

What are Internal Controls - How is reasonable assurance achieved?

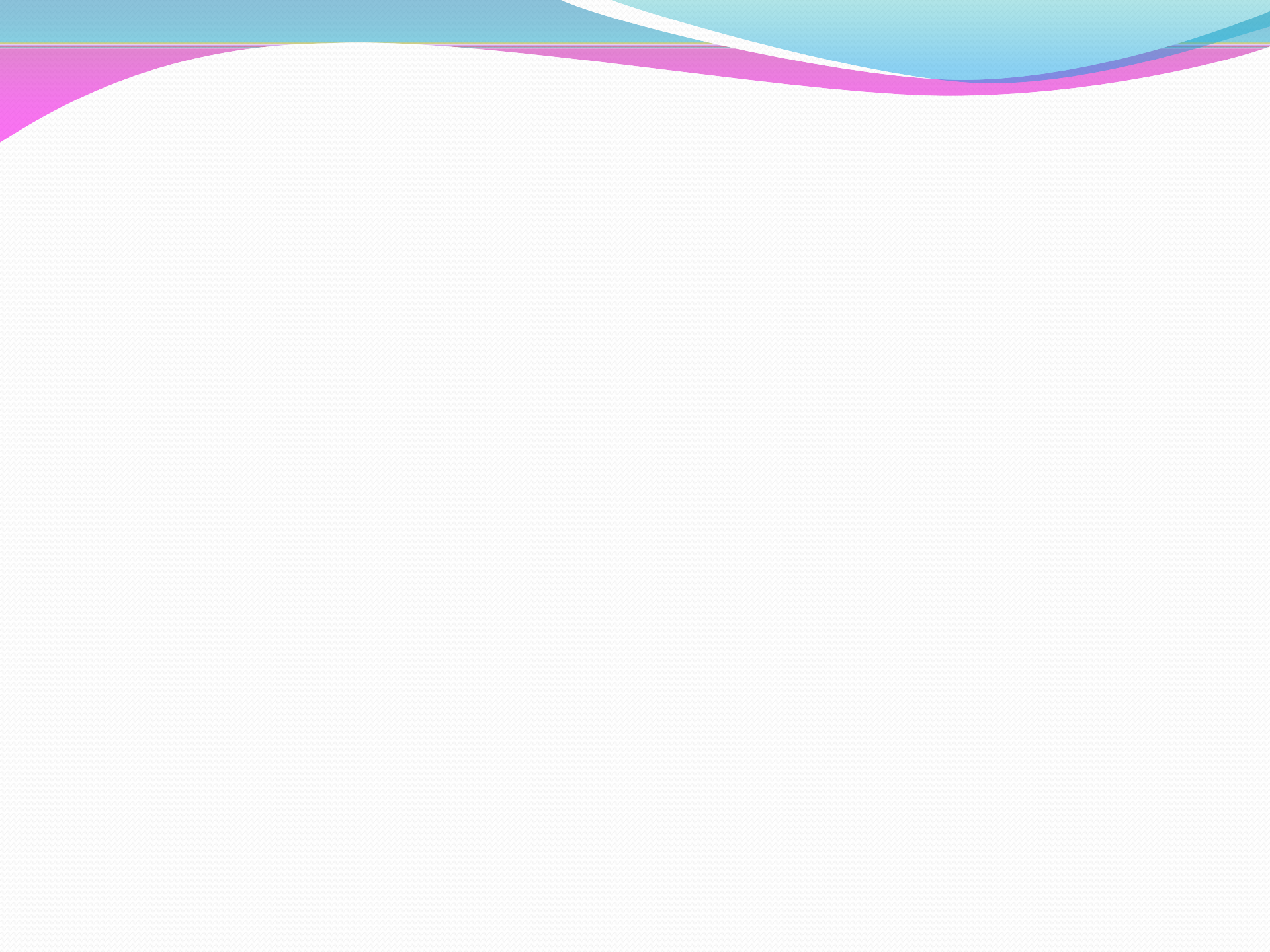


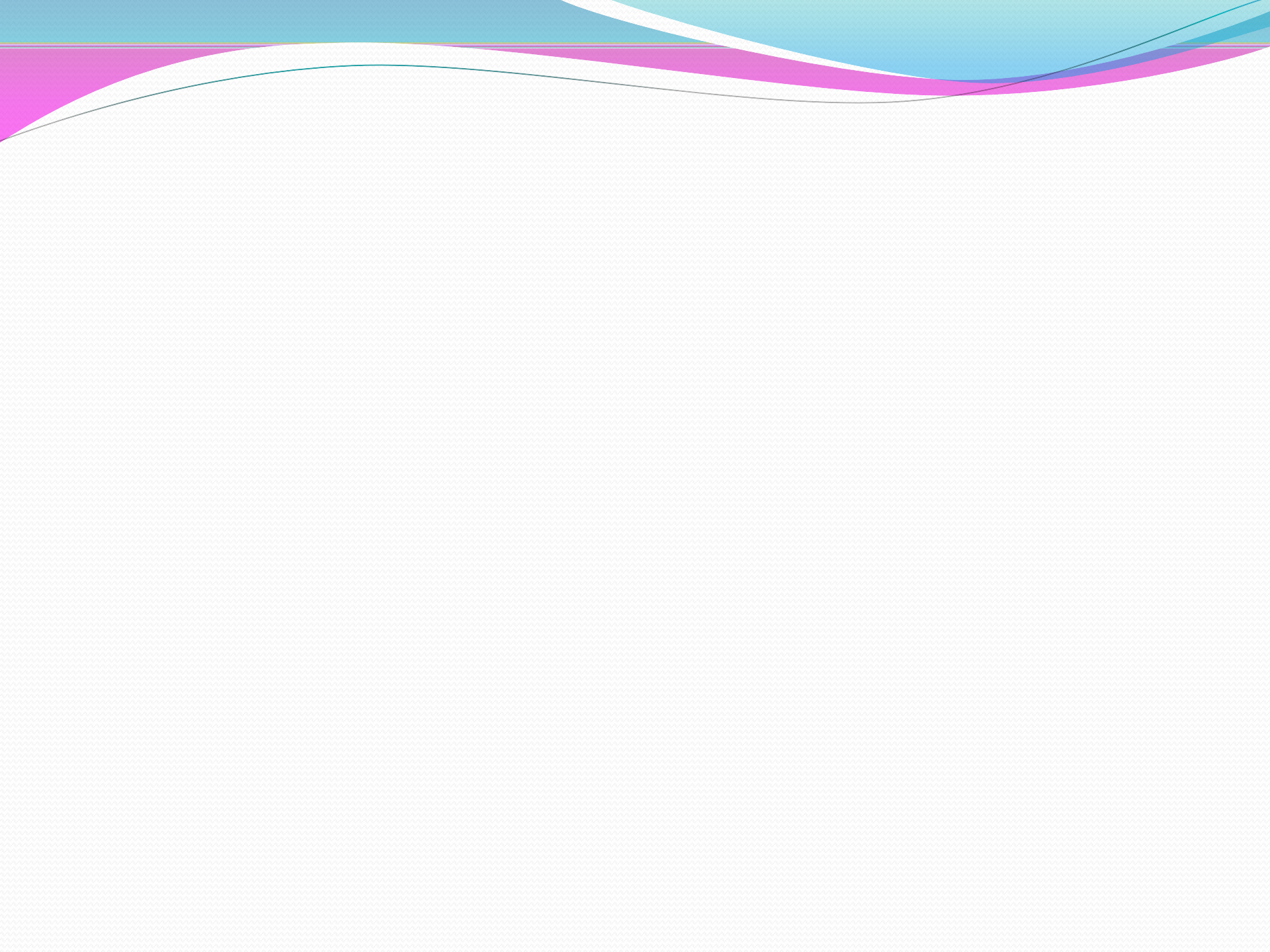


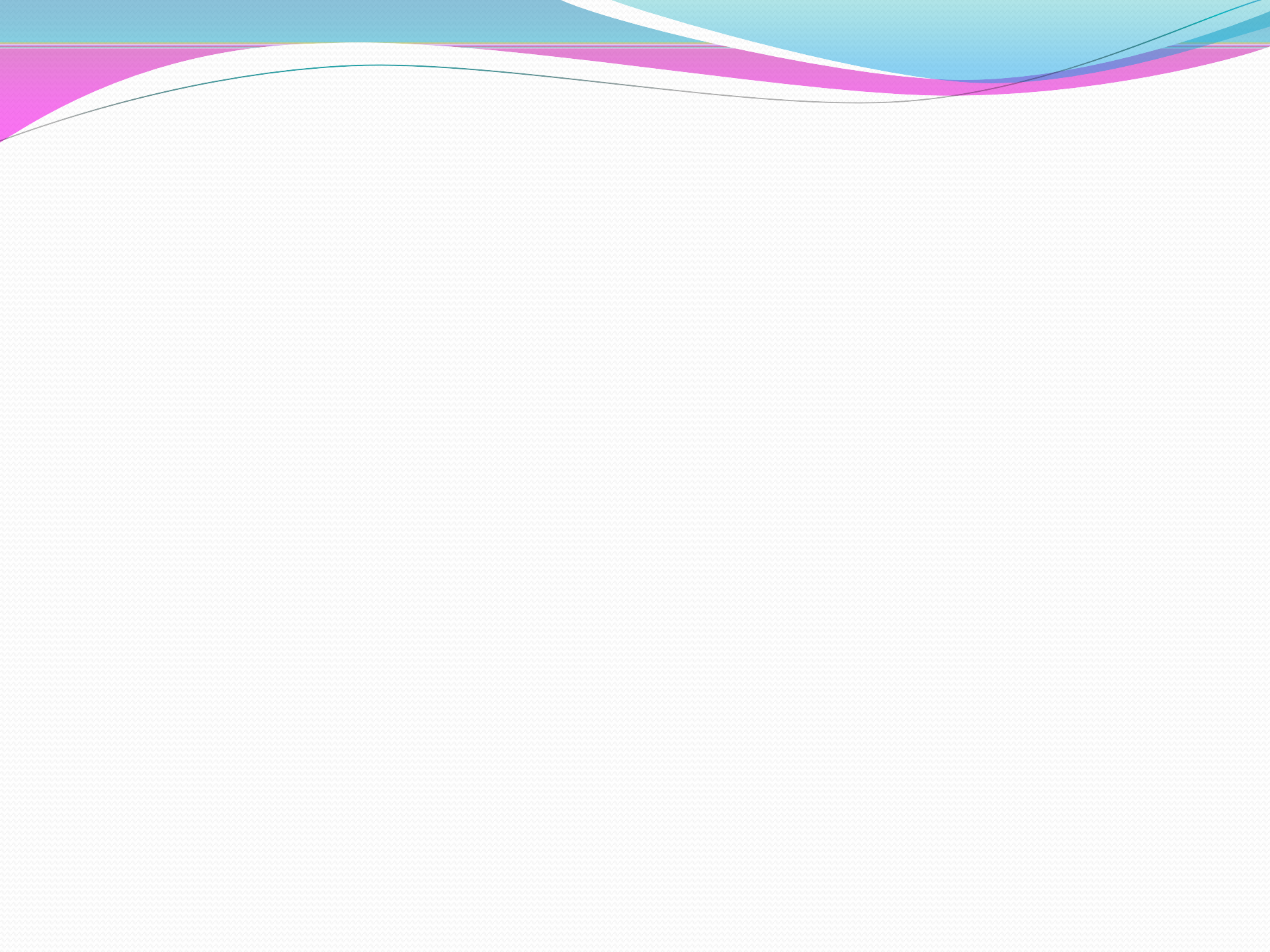


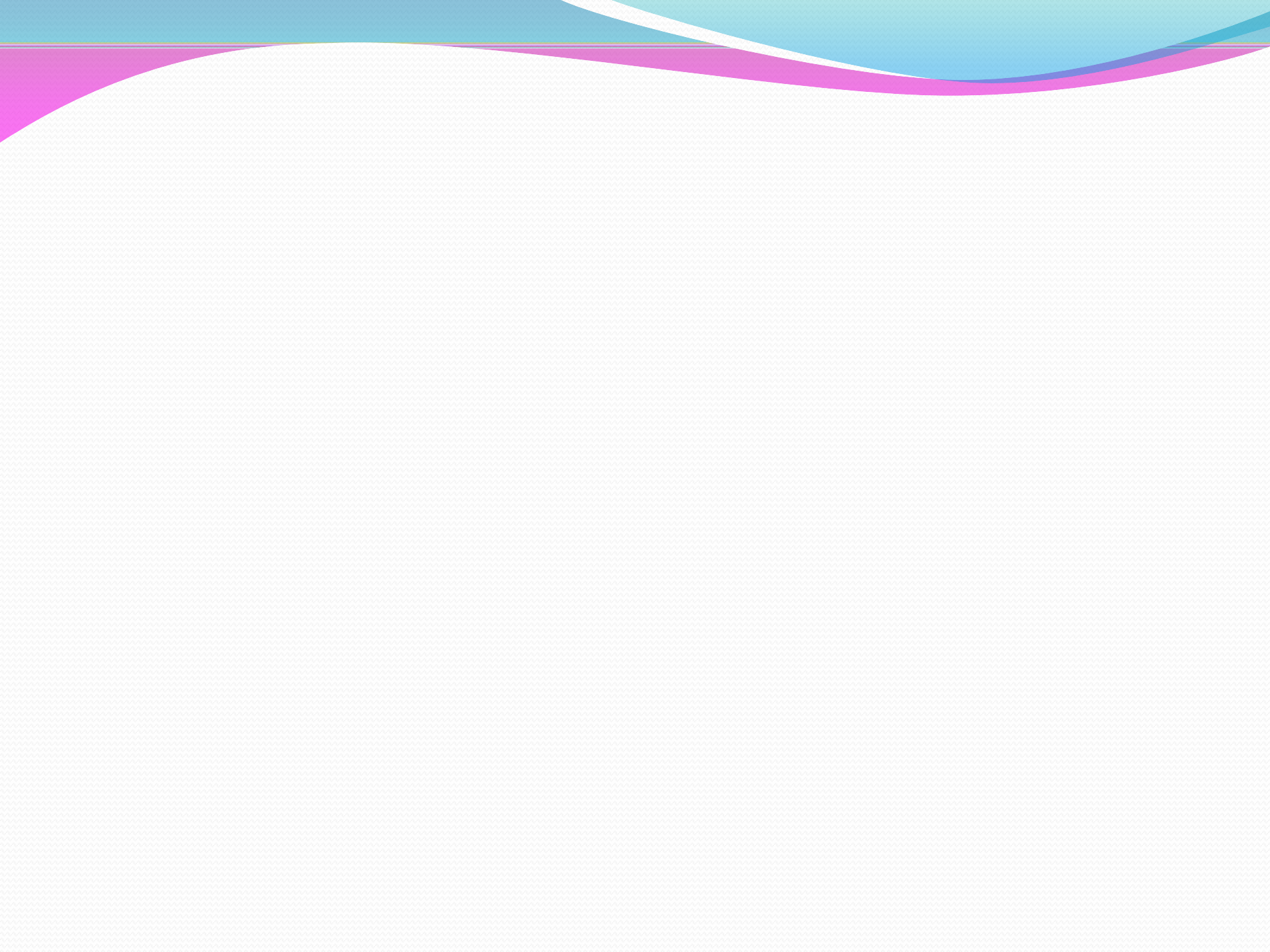


Who is Responsible for Internal Controls?







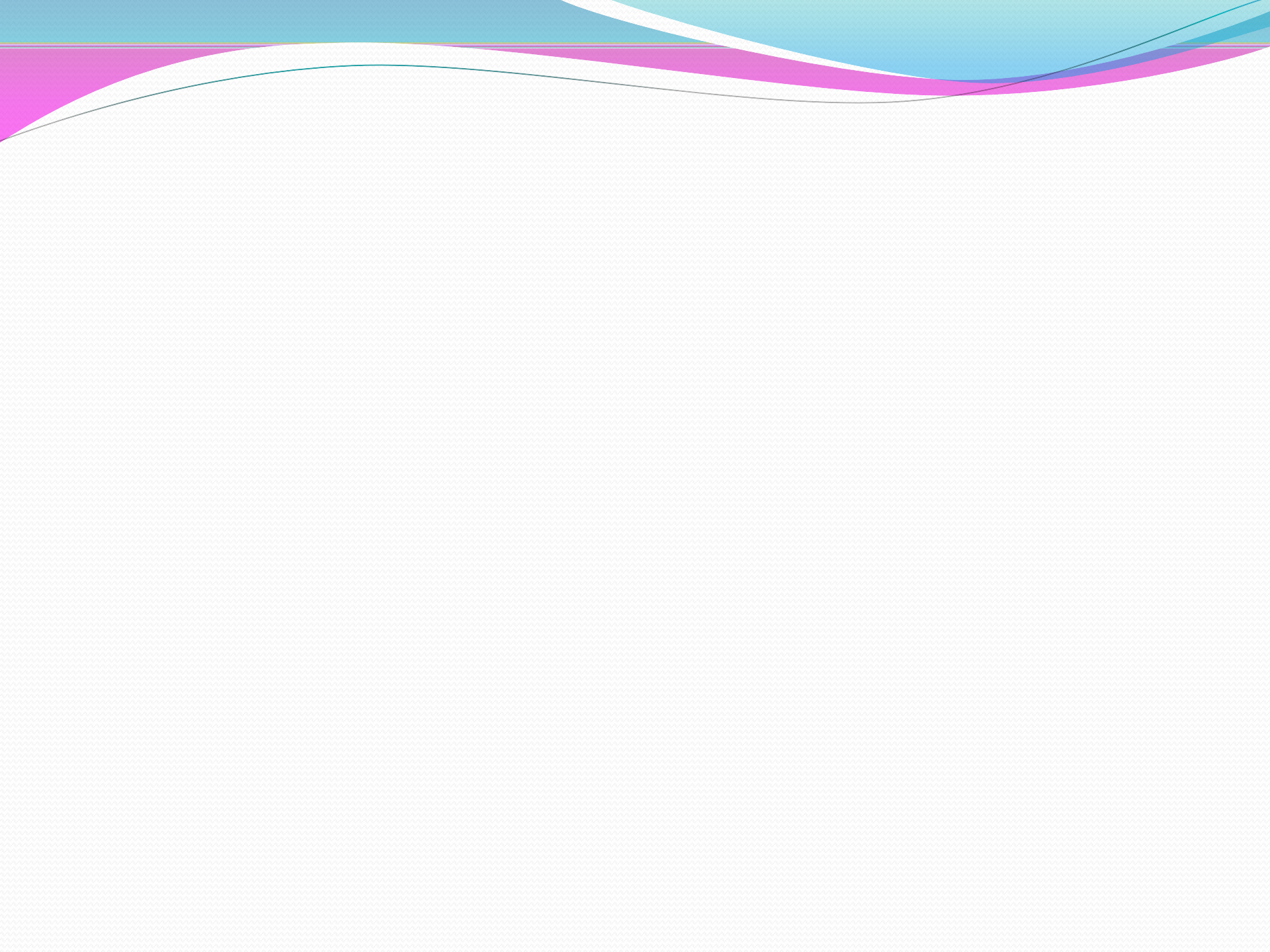


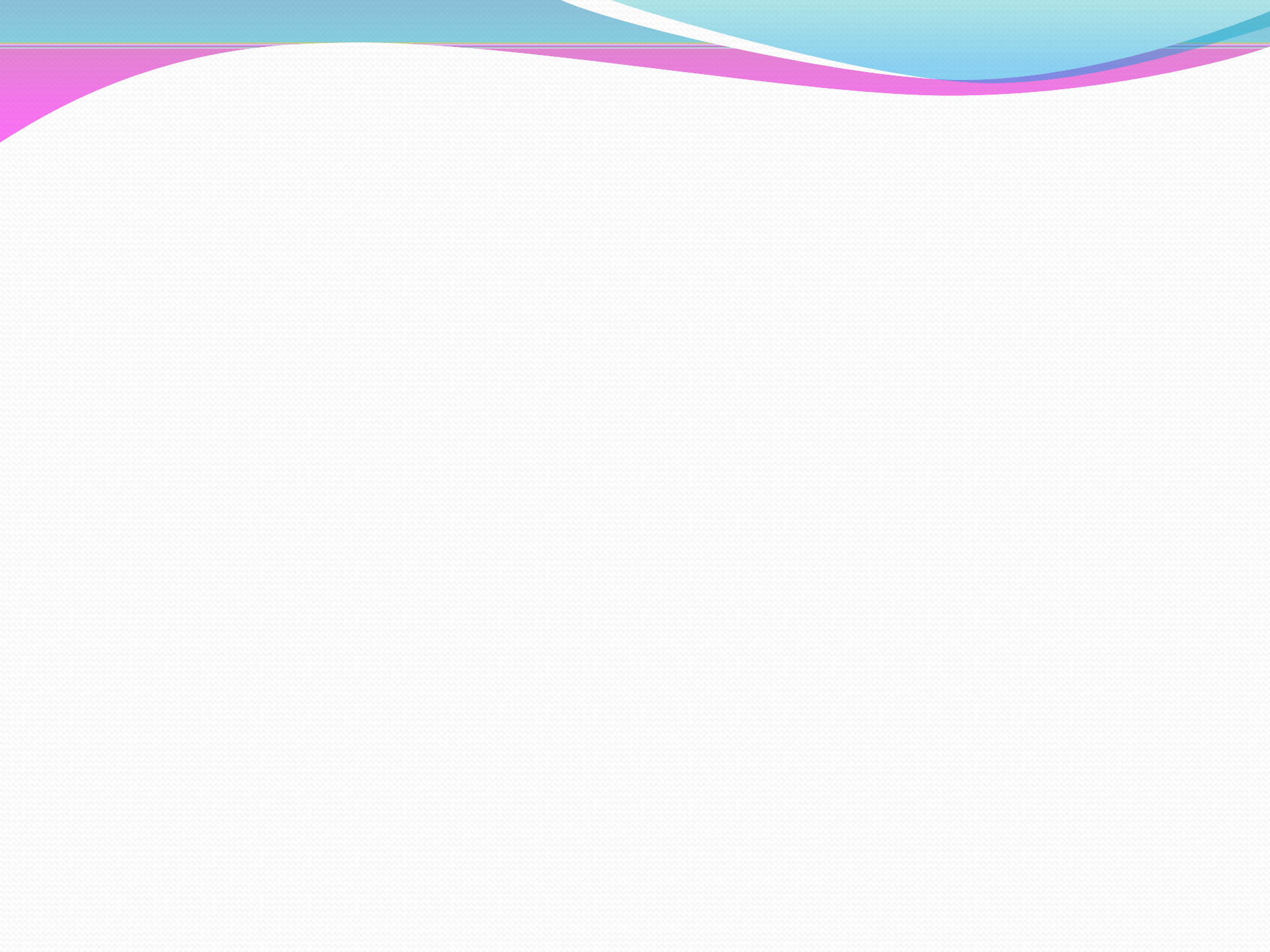


Problem



Risks and Controls





Questions?



UNIVERSITY
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Many Traditions in Alaska

