

What You Can Expect From Us...

The Institute of Internal Auditors (IIA) has established a set of standards and code of ethics to guide the internal auditing profession. The ECSU Office of Internal Audit is a member of the IIA and abides by their Standards for the Professional Practice of Internal Auditing and also the IIA's code of ethics.

You can expect ECSU's internal auditors to apply and uphold the following four core principles:

- Integrity
- Objectivity
- Confidentiality
- Competency

Education and Training...

The Office of Internal Audit offers educational and training opportunities to support the University community. Staff members are available upon request to conduct presentations and training on internal controls, fraud awareness, ethics and governance.

You can also visit our website to learn more about the Office of Internal Audit and anonymous reporting www.ecsu.edu/internal-audit



If you have concerns or knowledge of FRAUD, WASTE, or ABUSE please contact Internal Audit at:

252-335-3747

or

visit our website at:

www.ecsu.edu/internal-audit



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Office of Internal Audit

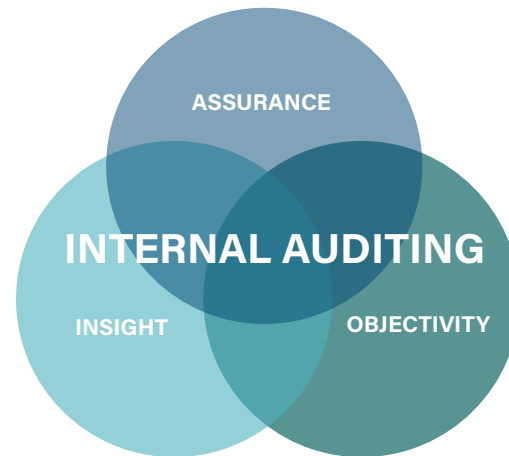


WHO WE ARE...

The Office of Internal Audit is an independent function within Elizabeth City State University that reports functionally to the ECSU Board of Trustees Finance, Audit and Strategic Planning Committee and administratively to the Chancellor.

Internal Audit partners with management to improve the effectiveness of risk management, control, and governance processes. In collaboration with management we ensure:

- Risks are appropriately identified and managed.
- Interaction with various governance groups occurs as needed.
- Actions are in compliance with policies, standards, procedures, and applicable laws and regulations.
- Resources are acquired economically, used efficiently, and adequately protected.
- Programs, plans, and objectives are achieved.
- Financial, managerial, and operating information is accurate, reliable, and timely.
- Legislative or regulatory issues impacting the University are recognized and addressed appropriately.
- Quality and continuous improvement are fostered in the University's control process.



Services We Provide...

- Financial, operational, compliance, and information technology reviews.
- Advisory services addressing specific management concerns and issues.
- Investigate allegations of fraud and abuse.
- Education and training on internal control best practices and fraud awareness.
- Liaison between the University and external auditors.



We will work with you to find solutions that strengthen your internal controls and help you manage your risk.

We are here to serve you and we value your feedback.

Have questions or a request?
Give Internal Audit a call.

252-335-3747