

North Dakota State University

Policy Manual

SECTION 719 INTERNAL AUDITOR'S OFFICE

SOURCE: NDSU President

1. North Dakota State University supports an Internal Auditor's Office as an independent appraisal function. The office examines and evaluates University business and administrative activities. The primary objective of the Internal Auditor's Office is to assist all levels of management of the University in effective discharge of their responsibilities. The IAO furnishes analyses, recommendations, counsel, and information concerning the activities and records reviewed. To provide for the independence of the Internal Auditor's Office activity, the internal auditor reports to the President. In carrying out the duties and responsibilities of the office, the internal auditor has (absent any legal privilege) full and unrestricted access to all University activities, records, property, and personnel. In addition, the internal auditor is responsible for measuring and evaluating the effectiveness of managerial controls.

HISTORY:

New	November 1, 1999
Amended	October 2007
Housekeeping	October 22, 2018