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Edwardsville Bulletin

To the Faculty and Staff of Southern Illinois University

CHRONO

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At the March 9 meeting, the Board of Trustees approved the transfer of the existing internal audit function from the Board Office to the respective Universities. At Edwardsville, this function is represented by a staff consisting of a Director, Mr. Don Warren and four auditors, all of whom will continue to be housed at the Edwardsville Service Center.

Internal Auditing is a staff function and will report to the Controller and Budget Director.

The mission of Internal Auditing is that of service to management through performance of a broad program of internal auditing involving both management audits and financial audits. In general, all activities of the University--especially those of a business nature--will be reviewed over a period of time. The full scope of an audit includes the review of operations and activities in order to evaluate procedures and controls as well as the effectiveness, efficiency and economy with which operations are being conducted. Particular audit emphasis is on such functional areas as cash receipts, cash disbursements, inventories, payrolls, construction and maintenance.
