



UNIVERSITY SYSTEM OF GEORGIA (USG) ANNUAL AUDIT REPORT

Introduction

Internal auditing provides independent and objective assurance and consulting services to the Board of Regents (Board), the Chancellor, and institutions of the University System of Georgia.

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reported periodically to the Committee.

- e) Periodically prepare a summary of internal audits and highlight matters of interest for audits conducted at each institution and present such data to the Committee and to the Chancellor.
- f) Attend meetings of the Committee and Board as required.
- g) Ensure that all audits conducted by the University System Office be subject to the same standards as those

9. Conduct special audits at the request of the Committee Chair, the Chancellor or Institute of Health Services

Required Actions by IHSU Institutional Director

Required Actions by

10. Investigate reported occurrences of fraud, waste, and abuse and recommend controls to both management and the Board of Trustees

Jan 16 - 2024

due

Jan 16, 2024