

Internal Audit

Office of the President
Administrative Unit Assessment
FY 18 (July 2017-July 2018)

Department and Assessment Report Information

Prepared on:8/7/2018 4:16:07 PM	By:rose.patti@mga.edu
For which department or area are you reporting?	Internal Audit
What is the name and MGA email address of the person responsible for this report?	Rose Patti rose.patti@mga.edu

Departmental Mission and Goals

The mission and goals of the department should be consistent over a 5 year period, although some institutional changes may necessitate and prompt a change in mission or goals for specific departments. In this section, you will report the mission statement for your department as well as the long term goals (5 year range) for the department.

What is the mission statement for this department/area? Your mission should explain why the department/area exists and who it serves.

The mission of the Office of Internal Audit is to support Middle Georgia State University (MGA) management in meeting its governance, risk management, and compliance responsibilities while helping to improve organizational and operational effectiveness and efficiency. The Office of Internal Audit is a core unit that provides management with timely information, advice and guidance that is objective, accurate, balanced and useful. Additionally the unit promotes an organizational

Objectives

Each year, every department should identify objectives the department hopes to accomplish in the next year. These should align with departmental goals and the MGA strategic plan. In the next section you will be

	<p>action for issues noted in the Auxiliary Enterprises and Financial Aid Follow-Up areas will assist management in meeting their governance and compliance responsibilities related to these areas. Areas of concern noted in the Physical Security of Campus engagement will assist management with risk management responsibilities, once completed. Continued completion of activities outlined in the rolling audit plan supports management in identifying risks in their areas. Internal Audit will continue this administrative outcome.</p>
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Objective 3

Objective 3: What was this department's third objective for this fiscal year? Objectives should be specific, measurable, and achievable within one year.

MGA faculty, staff and students receive ethics/fraud awareness education by the development of an ethics/fraud awareness program at MGA

Objective 4

<p>Objective 4: What was this department's fourth objective for this fiscal year? Objectives should be specific, measurable, and achievable within one year.</p>	<p>n/a - only 3 objectives planned</p>
<p>Objective 4: How did your department measure this objective? (Survey, budget number, number of participants, jobs completed, measurable time and/or effort)</p>	<p>n/a - only 3 objectives planned</p>

Future Plans

Please identify at least four measurable objectives for the next fiscal year. In listing the objectives, please use the format shown in these examples. 1) The Department of X will improve services levels by 5% as measured by our satisfaction survey. 2) The department to X will provide training in ABC for at least 73 MGA faculty and staff.

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