



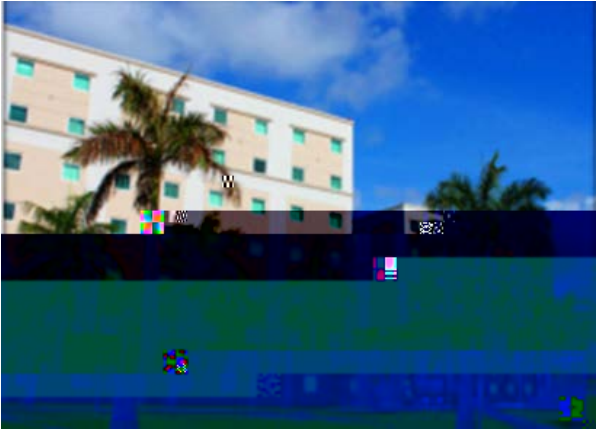
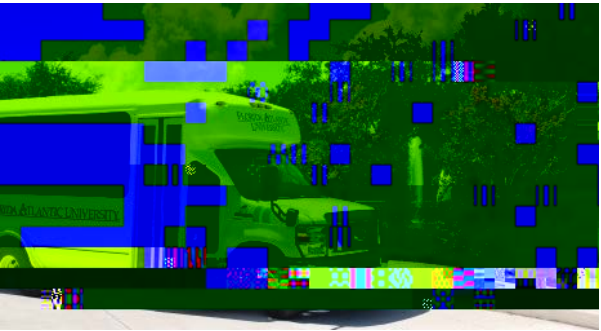
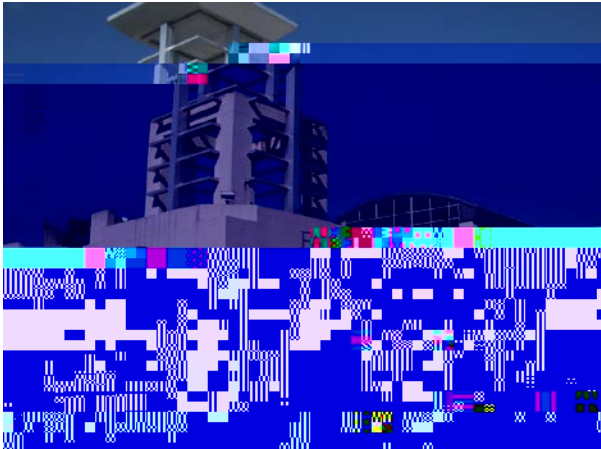
# Office of Inspector General



## Report on Annual Activities

Fiscal Year Ended June 30, 2013





## Other Activities

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In addition to its planned direct services, OIG spent approximately 13% of total available hours on administrative and support activities. Examples of the most significant other activities included the preparation of the annual risk analysis, related work plan, and our annual report, coordinating activities with external auditors, addressing personnel matters, and general internal administration of the office. The OIG staff also spent 178 hours, or 3% of total available time, fulfilling continuing professional education requirements prescribed by professional standards.

## Goals and Challenges for 2013/14

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- ◇ Timely completion of the 2013/14 work plan;
- ◇ Continue to add value to the University's operations by identifying and addressing risks with management and the Board of Trustees, and encouraging all employees to guard against fraud, waste, and abuse; and,
- ◇ Consider new approaches to reduce possible repetition of past significant audit findings.



A handwritten signature in black ink, appearing to read "J. Mahoney".