

Florida Atlantic University Office of Inspector General

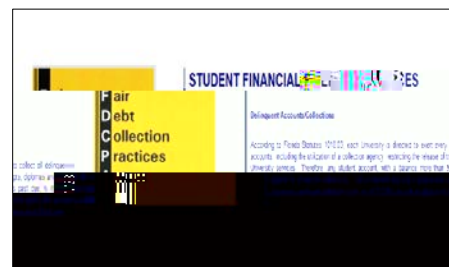
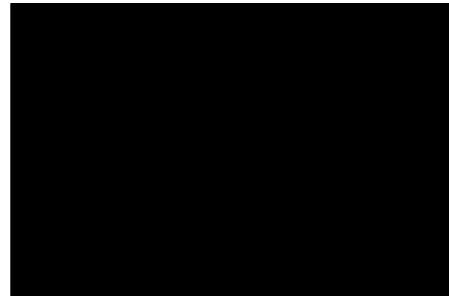
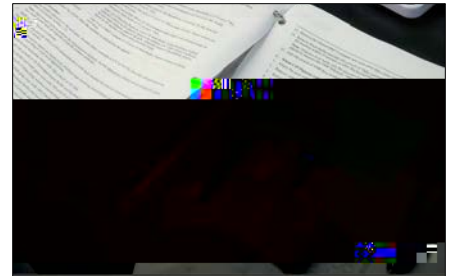
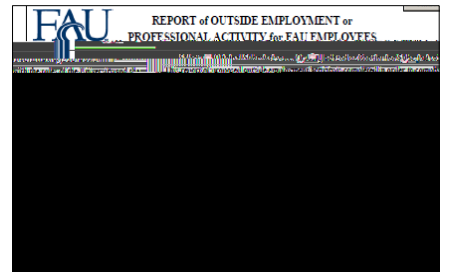


Annual Report of Activities
Fiscal Year Ended 9/30/2020

OMIS

The mission of the Office of Inspector General (OIG) is to add value to the University through evaluation of its control environment, risk management, and governance processes. OIG provides a number of diverse but related activities -

Summary of Audits



OIG

In addition to its planned direct services, OIG spent approximately 17% of total available hours on administrative and service delivery 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 186 hours, or 3% of total available time, fulfilling continuing professional education requirements prescribed by professional standards.

GAO 2014/15

- „ Timely completion of the 2014/15 work plan, including a BOG-required audit of existing controls and processes related to integrity of data submitted in support of its performance funding model.
- „ 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.

CA

A word from the IG . . .



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