

Internal Audit Department

Mission

The mission of the Internal Audit Department is to promote economy, efficiency, effectiveness and accountability through independent audits and reviews of University programs and operations.



REV 0 DRAFT

Who Is Internal Audit?

- UNM employees
- Authorized by Regent Policy 7.2
<http://www.unm.edu/~brpm/r72.htm>
- Report to UNM Board of Regents Audit Committee



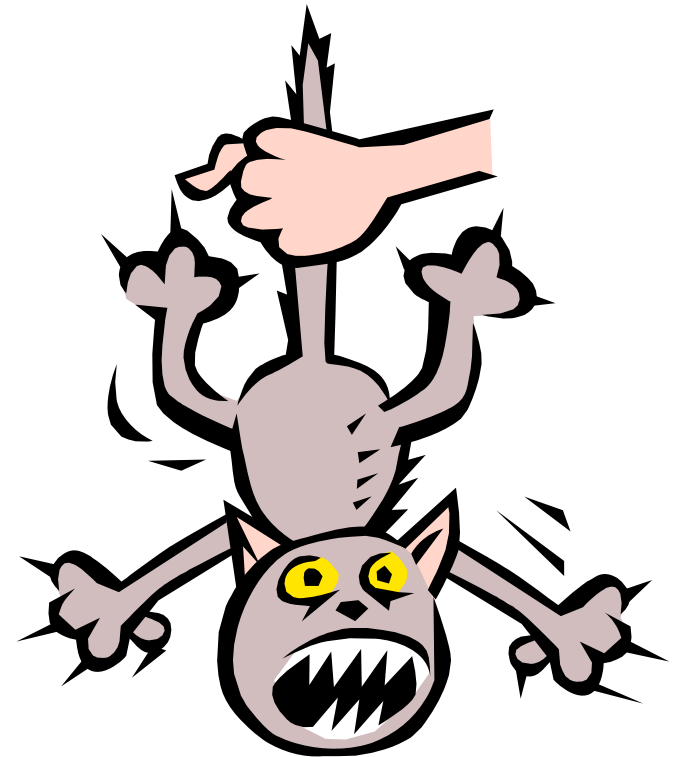
How We Got Here?

- Audits of cash handling.
- What we found.
- Bad results.



Unsecured Money

- Could This Be Happening in Your Department?
 - Money not properly secured
 - Would you leave cash laying around?



Don't Get Caught In This Situation

- Know how to properly handle cash so you don't get caught in some of these embarrassing situations.
- Handling Checks
- Reconciling Deposits



Petty Cash Theft

- No Documented Transfer of Cash
- Accept Cash For Research Projects



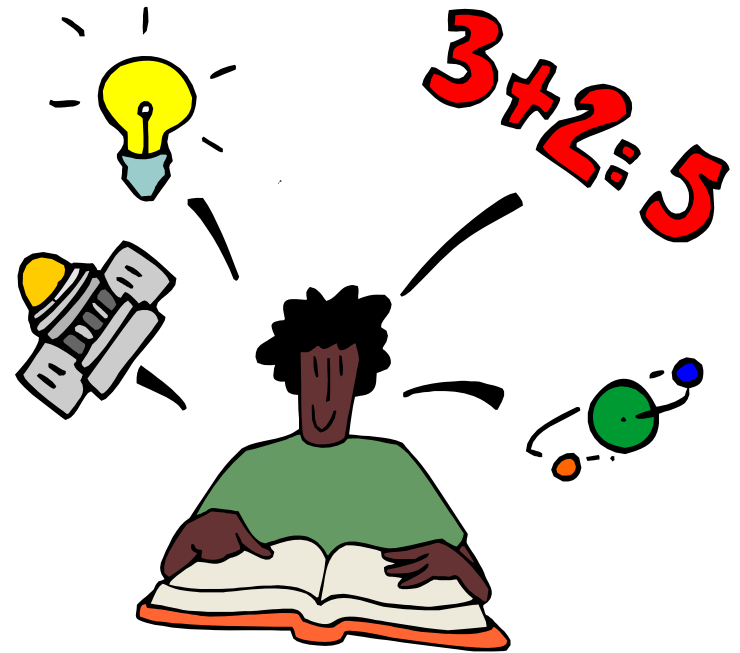
Internal Audit Web Resources

- Internal Audit Home Page

<http://www.unm.edu/~iaudit/>

Includes:

- “Tips for Staying out of Trouble”
- Contact Information
- Training Available
- Audit Reports
- Control Self Assessment



Anonymous Hotline

- Check out our website.
- Call to report suspected incidents of fraud, misconduct, violations of law or UNM policies.
- Toll free hotline.
1-888-899-6092

