Sam Houston State University A Member of The Texas State University System

President's Office Policy PRE-02

AUDIT POLICY

Information regarding the functions, duties and, procedures of the Office of Audits and Analysis can be found in the Texas State University System's Rules & Regulations located at the following link <u>http://www.tsus.edu/publications-forms/policies-procedures.html</u> (Chapter III, System – Component Operations; Section 7 – The Audit Function).

Reviewed by: Kelly Bielamowicz, Director, Office of Audits and Analysis Date: January 2012