



Welcome to the first edition of the campus Internal Audit Newsletter. One of the main purposes of CPP's Internal Audit is to assist the University and Auxiliary Organizations in accomplishing its objectives by bringing a systematic and disciplined approach to the evaluation and improvement of risk management activities, control activities, and governance processes.

We will share articles in each upcoming issue on a variety of topics geared toward increasing awareness and understanding of operational and compliance issues facing our campus and higher education in general to assist in implementing and maintaining well controlled work environments.

CSU SYSTEMWIDE AUDIT

As campus employees you may have or will participate in audits conducted by the CSU's Audit & Advisory Services (A&AS). A&AS is the CSU systemwide internal audit office that conduct audits of the 23 CSU campuses and the Chancellor's Office (CO) on various audit topics. Each campus is subjected to approximately two to four A&AS audits per year. You may find the systemwide audit process at <https://www2.calstate.edu/csu-system/administration/audit-and-advisory-services/Pages/the-audit-process.aspx>. The campus Internal Audit coordinates and assists departments with the CO audits. Reports from the CO audits are public documents that are shared with the CSU Board of Trustees.

UPCOMING CONTINUOUS AUDIT

A&AS will perform data analytical review this year as part of their continuous audits for:

- Campus credit card for all 23 campuses
- Human Resources/Payroll for selected

These reviews are not auditing and will require minimal involvement from the campus. Data for the reviews will be obtained at the systemwide level. At the conclusion of their testing, an informational memo will be provided to campus management with the results of their analytical review.

We welcome Mr. Vlad Marinescu as the CSU Interim Chief Audit Officer and leads the Division of Audit and Advisory Services (A&AS) at the Chancellor's Office (CO). Vlad comes to the Chancellor's Office with 17 years of experience in both the private and public sectors. He most recently served as Director, Internal Audit for Mattel Inc.



RESOURCES

CSU policies establish oversight, guidelines, and procedures for nearly every aspect of the 23 campuses and the Office of the Chancellor. You may learn more on each of the policies by visiting the CSU Policy website at <https://www2.calstate.edu/policies>.

CSU Audit Report - You may find CSU audit and investigation reports for a wide variety of topics for the 23 campuses and the Chancellor's Office at: <https://www2.calstate.edu/csu-system/transparency-accountability/audit-reports>.



WHISTLEBLOWER

The Director of Internal Audit in the Office of the President has been designated by the President to receive complaints from Employees, Former Employees, and Applicants for CSU employment who wish to report alleged Improper Governmental Activity. You may visit the campus whistleblower website at <https://www.cpp.edu/president/compliance/index.shtml> for more information on what to report, where to report, how to report.



This newsletter is used to communicate news and items of interest to our campus community. If you have any suggestions or topics you would like us to address in future issues, please contact us at yxiong@cpp.edu with "Newsletter" as the subject.