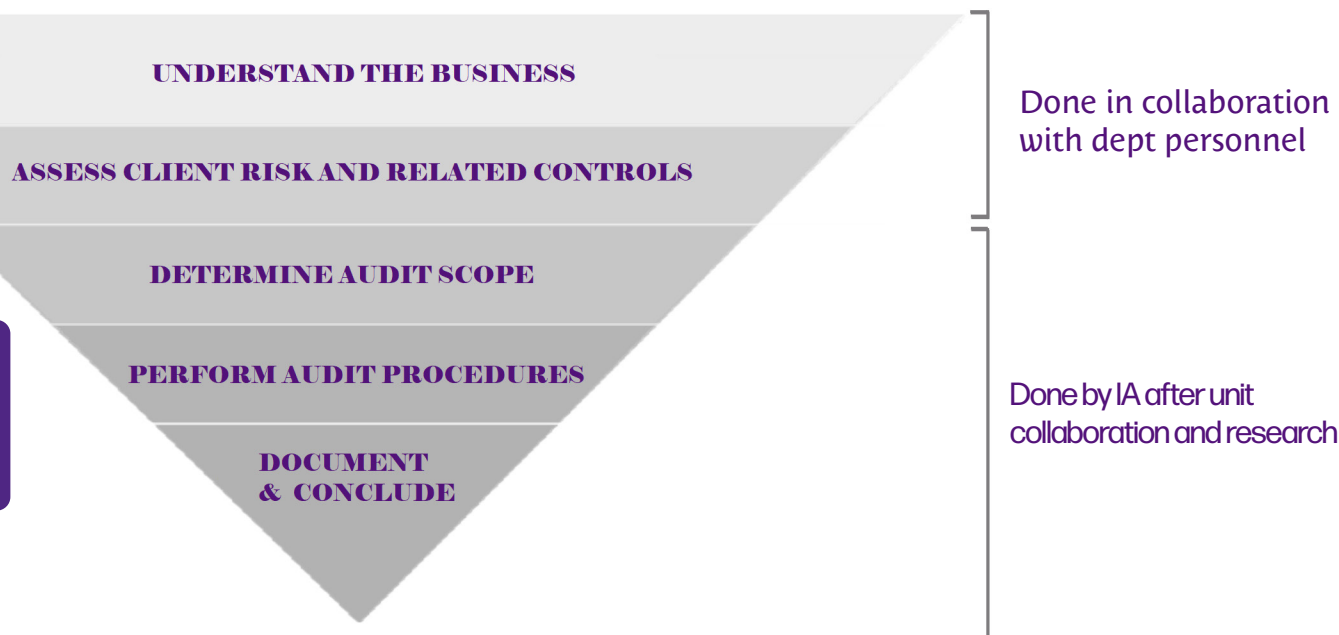


MISSION:

To serve the University by providing independent, objective assurance and consulting services that add value, strengthen internal controls, improve operations, and improve compliance with Federal, State, Kansas Board of Regents, and University rules and regulations.

WHAT IS THE AUDIT PROCESS?



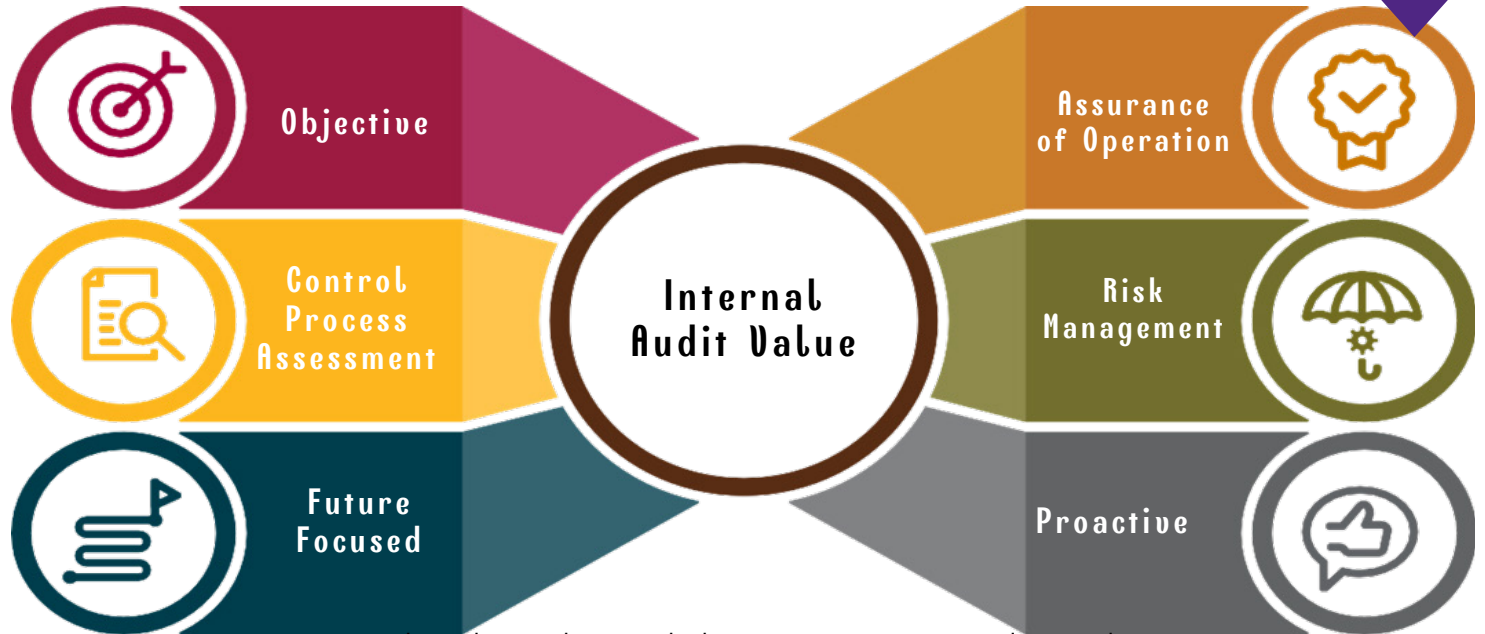
WHAT ARE OUR PROFESSIONAL RESPONSIBILITIES?

Affirm University departments and/or processes are operating according to:

- University policies
- Federal/state/grant laws and regulations
- Best practices to ensure efficiency and risk reduction/avoidance
- Acceptable governance and culture

We have matured from providing hindsight to providing insight and foresight. We want to work with our clients to provide a valuable audit experience for their business function while giving University management key insight into University functions.

HOW DO WE ADD VALUE?



PER CHARTER INTERNAL AUDIT WILL:

- Provide independent and objective assurance and consulting services
- Be governed by the Institute of Internal Auditor's mandatory guidance
- Operate with full, free, unrestricted access to any and all University and Affiliated Corporation records, property, and personnel
- Report to University President and KBOR Fiscal Affairs & Audit Committee

Your Concerns are Our Concerns

Anonymous Reporting

Hotline



Toll-Free 833-210-4036 (English)

Toll-Free 800-216-1288 (Spanish)

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**Report Fraud, Waste, Abuse,
or Unethical Conduct**

KANSAS STATE
UNIVERSITY