



**Office of the Internal Auditor**  
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Date: July 29, 2015  
To: Dr. Jesse Rogers, President  
From: Michael Taylor, Internal Auditor  
Re: Update on Internal Audit and Compliance

During 2015, internal audit has focused on the following:

1. Compliance
  - a. Quarterly Investment Reports
  - b. TAC 202 – Information Technology
  - c. Establishing Compliance Work Group
2. Risk Analysis
  - a. Overall Assessment
  - b. Determination of risk areas to employ additional resources:
    - i. Information Technology assessment
    - ii. New construction cost management
    - iii. Title IX compliance
    - iv. Clery compliance
3. Selection of third party hotline provider
  - a. Navex Global selected to provide hotline for fraud, waste & abuse reporting.

Current Priorities:

1. State Auditor Audit on Benefits Proportionality
  - a. Set to start August 24, 2015.
2. Construction Cost Management
  - a. Need to select consultants who have expertise
3. Information Technology Assessment
  - a. Need to select consultants who have expertise
4. Update of internal audit charter
5. Quarterly investment reports