

## Selected Goals from 2004-2005 Annual Reports

Unit: Internal Audit

Strategic Plan Goal	Unit Goal
<b>With which 1 or 2 goals from the 8 current strategic plan goals does your 2004-2005 goal best align?</b>	<b>What were your unit level goals for 2004-2005 as contained in your 2003-2004 Annual Report?</b>
Strategic Plan Goal 8 - Ongoing Quality Improvement	Review ancillary service functions that support on-campus student life to identify and verify controls that are in place to safeguard that the related revenues and assets are used to enhance student life programs.
<b>What action did you undertake to achieve this goal?</b>	
Limited Scope Audit -- Cash Count at Fiscal Year End (6/30/04) and Analysis of Related Internal Controls at Aquatic Center.	
<b>By what means did you assess goal achievement?</b>	
Tested Year End Cash at 6/30/04, with another staff person from Cashier's Office. Counted cash and inquired about how cash is safeguarded at the facility.	
<b>Describe the assessment results and the conclusions about goal attainment you inferred from them.</b>	
Review was completed as evidenced by the following findings -- (1) Cash was fully accounted for. (2) Audit recommended some changes to strengthen internal controls and reduce risk of misappropriated cash.	
<b>What continuous improvement resulted from the use of the assessment data?</b>	
Audit recommendations were implemented and safeguards over cash at the Aquatic Center were strengthened.	