

# ACADEMY POLICY MANUAL

<b>Policy Title:</b>	<b>Audit Compliance</b>
<b>Policy Administrator:</b>	Vice President for Administration and Finance
<b>Policy Initiator:</b>	Interim Vice President for Administration and Finance, Stephen Mastro
<b>Authority:</b>	<b>CSU System Audit Process, State Administrative Manual (SAM) – Section 20080, EO 813</b>
<b>Effective Date:</b>	<b>Management and the Trustees assistance in the effective discharge of their fiduciary</b>
<b>Revised Date:</b>	<b>responsibilities by bringing a systematic, disciplined approach to evaluate and improve management, control, and governance processes. The California State University System University Auditor provides assistance through a series of independent and objective audits, internal control reviews, investigation services and consulting. Audits, internal investigations and recommendations and responses to those recommendations must be completed within a 90-day time frame and is monitored by the CSU Board of Trustees at their scheduled</b>

## Scope

Applies to all campus employees, departments, centers, auxiliary and student fee support general and special funds, and all operational aspects of the Academy.

## Responsibilities

The President shall be responsible for ensuring that adequate resources are provided to e

