



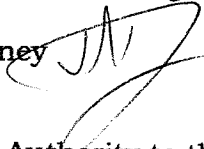
OFFICE OF THE PRESIDENT

UNIVERSITY *of*
NORTH FLORIDA.

November 1, 2007

MEMORANDUM

TO: Robert Berry, Associate Director
Office of Internal Auditing

FROM: John A. Delaney 
President

SUBJECT: Delegation of Authority to the Director of Internal Auditing
and Compliance

The Office of Internal Auditing provides the President, Vice Presidents, managers, administrators and the Board of Trustees, through the Chair of the Finance and Audit Committee, with independent and objective assurance as to the effectiveness of risk management, internal controls and governance processes within the University. The Office of Internal Auditing performs audits, reviews, risk assessments, management advisory services, investigations of fraud and abuse, reviews of complaints, follow-ups of audit recommendations and coordination with external auditors.

In accordance with Sections 112.3187(6) and 112.3189(1), Florida Statutes, I hereby designate the Associate Director of the Office of Internal Auditing to receive and investigate whistle-blower complaints for the University of North Florida.

This delegation shall remain in effect until revoked by me in writing and shall not be further delegated. Thank you for accepting this responsibility.