

UNF Board of Trustees

October 18, 2007

Issue Annual Audit Report 2006-2007

Proposed Action Discussion

Background Information

Mr. Robert Berry, Interim Director for Internal Auditing, will discuss the 2006-2007 Annual Audit Report. The annual report summarizes the 2006-2007 fiscal year Office of Internal Auditing activities. This includes disclosing the number of projects complete, allocation of resources, training activities, significant audit issues, department performance statistics and any other departmental activities.

This item was discussed by the Finance and Audit Committee with trustees being satisfied with the information being provided at this time.

Supporting Documentation

- Annual Audit Report 2006-2007