

**UNF Finance and Audit Committee**

September 20, 2007

**Issue** Annual Audit Report 2006-2007

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**Proposed Action** Approval

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**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.

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**Supporting Documentation**

- Annual Audit Report 2006-2007