




July 17, 2018

MEMORANDUM

TO: Julia G. Hann, Chief Audit Executive, Office of Internal Auditing

FROM: David M. Szymanski, Ph.D.   
President

SUBJECT: Delegation of Authority to the Chief Audit Executive, Office of Internal Auditing

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.

Effective May 31, 2018, in accordance with Sections 112.3187(6) and 112.3189(1), Florida Statutes, I hereby designate the Chief Audit Executive of the Office of Internal Auditing to receive and investigate whistle-blower complaints for the University of North Florida.

This delegation of authority supersedes any and all prior delegations by this office as to this subject matter, shall remain in effect until revoked by me in writing and shall not be further delegated.