

INTERNAL AUDIT LIAISON LIST

Operational Audit Department:**Internal Audit Liaison: Cecile Hinson 5-8862**

Chancellor's Office

Finance and Business

Provost's Office

Public Affairs

University Planning

Legal Affairs

College of Engineering

Academic Affairs

Internal Audit Liaison: Cecile Hinson 5-8862

College of Veterinary Medicine

Undergraduate Academic Programs

Research and Graduate Studies

Extension, Engagement, and Economic Development

Graduate School

College of Education

Financial Services

Student Affairs

College of Agriculture and Life Sciences

Internal Audit Liaison: Cheryl Vetter 5-8860

College of Veterinary Medicine

College of Natural Resources

Treasury, Debt Management, and Foundations

College of Design

Distance Education and Learning Technology Applications

INTERNAL AUDIT LIAISON LIST

Environmental Health and Public Safety

College of Agriculture and Life Sciences

Internal Audit Liaison: Jordan Holaren 5-6849

Human Resources

Athletics

College of Textiles

Enrollment Management

University Advancement

Facilities

Budget Office

Libraries

College of Humanities and Social Sciences

Office for Diversity and African American Affairs

College of Physical and Mathematical Sciences

College of Management

Technology, Development, and Innovation

Office for Equal Opportunity and Equity

IT Audit Department: Cecile Hinson 5-8862 and Leo Howell 5-8863

OIT Security & Compliance, SC

OIT Infrastructure, Systems & Operations, ISO

OIT Technology Support Services, TSS

OIT Communication, Consulting & Outreach, CCO

OIT Enterprise Application Services, EAS

OIT Network & Systems Services, NSS

OIT Advanced Computing, AC

Finance and Information Systems (excludes Budget Office)

INTERNAL AUDIT LIAISON LIST

IT–College of Textiles

IT–College of Physical and Mathematical Sciences

IT– DELTA (Distance Education)

ITEC–College of Engineering

IT–Graduate School

IT–College of Vet Med

IT–College of Natural Resources

IT–College of Design

IT–College of Management

IT–,D. H. Hill Libraries

IT–College of Education

IT Director–College of Humanities and Social Science

IT–College of Agriculture and Life Sciences

IT–Legal Affairs

IT–Student Affairs