

Senior Administration Accounts

Report FY21 - #03
March 7, 2022

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See following page

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Summary

Our audit of senior administration accounts was included in the approved Fiscal Year (FY) 2021 Audit Plan.

Senior Administration Accounts

General Control Objectives	Control Environment	Audit Result	
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Achievement of the Organization's Strategic Objectives			
Strategic objectives are supported by senior administration's effective management of university resources.	Reasonable to Strong Controls in Place		
Reliability and Integrity of Financial and Operational Information			

Exhibit
Sample Size by Senior Administrator

