



MENU

Audits & Analysis

The Office of Audits and Analysis is designed to provide positive support to the Board of Regents, Chancellor, System executive management, and component management in the effective discharge of their responsibilities. The system-wide internal audit function is coordinated through the System Director of Audits & Analysis, who reports directly to the Finance and Audit Committee of the Board of Regents. Component-housed auditors are located in Alpine, Beaumont, Huntsville and San Marcos.

The mission of Audits and Analysis includes:

Providing the Board of Regents, Chancellor, Texas State University System executives, and component management with independent, objective evaluations regarding enterprise-wide risk management activities, internal controls, compliance, and governance processes.

Enhancing, system-wide, overall awareness of the importance of risk assessment, control, compliance, and governance processes.

Protecting organizational value by providing risk-based and objective assurance, advice, and insight.

Ensuring that the system-wide internal audit function complies with the Institute of Internal Auditors' "International Standards for the Professional Practice of Internal Auditing" and the Texas Internal Auditing Act.

Audit Plans & Reports

- [Audit & Compliance Plan - FY 2018](#) (PDF, 335 KB)
- [Internal Audit Annual Report - FY 2017](#) (PDF, 578 KB)

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