



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)

Staff

[Carole Fox, CPA](#)
Director of Audits
& Analysis
(512) 463-1808
[Biography](#)

[Charles Gregory,
CISA, CGEIT](#)
Associate
Director
(512) 463-1808

[Kelly Wintemute,
MBA, CCEP](#)
Compliance
Officer
(512) 463-1488

Component- Housed Auditor s

Alpine

[Scott Cupp, CIA,
CCA](#)
Component Audit
Director
(432) 837-8303

Beaumont

[Ramona Stricklan,
CIA, CFE](#)
Component Audit
Director
(409) 880-1766

[Marylyn Byrd,
MBA, CPA](#)

Auditor
(409) 880-7659

[Rick Cummings,](#)
[CISA, CRISC,](#)
[CCFE](#)

Senior IT Auditor
(409) 880-7660

[TriMesha Smith,](#)
[MBA](#)

Auditor
(409) 880-2361

Huntsville

[Kelly R.](#)
[Bielamowicz,](#)
[MBA, CPA](#)

Component Audit
Director
(936) 294-1973

[Amanda R.](#)
[Dunbar, CIA, CFE](#)

Senior Auditor
(936) 294-1583

[Patrick J. Nelsen,](#)
[CISA](#)

Senior IT Auditor
(936) 294-3987

San Marcos

[Steve McGee,](#)
[CPA, CIA, CFE](#)

Component Audit
Director
(512) 245-8441

[Jill Craft, CIA,](#)
[CFE](#)

Auditor
(512) 245-8121

[Lisa Gendusa,](#)
[CIA, CFE](#)

Auditor
(512) 245-1978

[Cyndie Holmes,](#)
[CISA](#)
Senior IT Auditor
(512) 245-8716

[Mike Miller, CIA,](#)
[CGAP](#)
Senior Auditor
(512) 245-8105



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