Mission / Purpose

The Office of Internal Audit's mission is to assist the UL System Board (System), System management, and campus management to achieve institutional goals and objectives by measuring and evaluating the effectiveness of internal controls in the following areas:

1. Reliability and integrity of financial and operational information
2. Compliance with laws, regulations, and contracts
3. Safeguarding of assets
4. Effectiveness and efficiency of operations

Other Outcomes/Objectives, with Any Associations and Related Measures, Targets, Findings, and Action Plans

O/O 1: Continuing education
All staff pursue continuing education, higher education or relevant professional certifications

O/O 2: Timeliness of preparation
Timeliness of preparation of internal audit plans

O/O 3: Final reports
Final reports produced within 10 days of receipt of final management response

O/O 4: Build relationships with members
Build strong, professional relationships with other members of the internal auditing profession

O/O 5: Audit reports
Increase number of audit reports and implement a numbering system for reporting.