



Internal Audit

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Mission

The Division of Internal Audit provides all segments of the Alabama Community College System, State Board of Education, Chancellor, member institutions and personnel with independent assessment of the quality of the System's internal controls and administrative processes, and provides recommendations and suggestions for continuous improvements.

The Division of Internal Audit:

- + Performs audits of the Alabama Community College System institutions and programs
- + Serves an independent appraisal activity established to review the fiscal, administrative and operational functions of the system
- + Conducts reviews to provide management with timely, accurate and objective information, opinions and recommendations pertaining to systems, programs, activities, processes and functions to promote efficiency and protect assets and to assure compliance with regulations, policies and procedures
- + Performs follow-up investigations of complaints of fraud and confidential whistleblower concerns.

The Division of Internal Audit serves as a resource to executives and senior management and as an avenue for all ACCS stakeholders to address concerns or complaints relative to conducting business with any ACCS agency or agent.

[Audit Newsletter June 2011 \(PDF\)](#)

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Affiliated Agencies & Organizations

- ACUA Association of College & University Auditors
- IIA The Institute of Internal Auditors
- AICPA The American Institute of Certified Public Accountants
- Examiners Examiners of Public Accounts

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