IA Policy 2.1 - MISSION STATEMENT

Responsible Officer: Director of Internal Audit
Responsible Unit: Internal Audit Department
Effective Date: July 1, 1996
Last Revised on: February 10, 1997

Purpose Statement

Mission Statement

The Internal Audit Department is a service unit established to assist management of the University of North Carolina at Chapel Hill in providing the highest quality education and services to students and the people of North Carolina.

The underlying premise of our work is that the University, as a leader in the dynamic environment of higher education, must function at the highest level possible. Internal Audit supports this objective by providing independent, proactive analyses of operations, financial activities, and systems of internal control. The purpose of these analyses is to evaluate whether resources are used in keeping with State requirements and the University’s mission, goals, and objectives.

Contacts

Questions and concerns can be submitted using the Internal Audit Staff Directory.

Revision History

Prior Revisions: The policies in the Internal Audit Department Policies and Procedures Manual supersede any IA policies, procedures, appendices and information previously included in the University Business Manual, a publication of UNC Chapel Hill’s Division of Finance.