HOTLINE

1-800-723-1615

$$ IT’S YOUR TAX DOLLARS $$

State Fraud, Waste, and Abuse Hotline

- State Employees are obligated to report instances of fraud, waste, and abuse.
- Report it to Management; however, if you are uncomfortable doing so, call the Hotline.
- Provide names, dates, times, amounts, circumstances, witnesses, etc.
- Need more information? Go to http://osig.virginia.gov/

Whistle Blower Protection Act - protects you from retaliation for reporting fraud. (Go to http://osig.virginia.gov/program-areas/citizen-services/ for more information.)

REMEMBER...... Your call to this number is anonymous, toll-free, and non-traceable.

All employees should be aware of the University’s Policy on Fraud #1001 and Ethics #1700 on the University’s website.

Our Quality of Services Has Received the Highest Rating Available

At VSU, we are proudly committed to:
- Providing a transformative experience for our students
- Strategically investing in our academic programs
- Embracing our position as a top Land Grant University
- Embracing our role as Virginia’s Opportunity University
- Partnering together as a University to tell our story
- Fiscal Health

Virginia State University
Internal Audit Department
(Assurance and Advisory Services)

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Virginia Hall
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P.O. Box 9201
Virginia State University, VA 23806
Phone: 804-524-5295
Fax: 804-524-6837
Website:
http://www.vsu.edu/about/leadership/inter- nal-audit/index.php

Updated: Aug 2016
What Is Internal Auditing?

Internal auditing is an independent, objective assurance and consulting activity designed to add value and improve the University’s operations. We help the University accomplish its objectives by bringing a systematic, disciplined approach to evaluate and improve the effectiveness of risk management, control, and governance processes, all through partnership with the Board, President, and management.

Collaboratively, Internal Audit:

- Provides value-added services to assist the University towards its mission and operations through objective assurance and consulting activities;
- Assists University management in assessing and documenting internal controls, control self-assessments, and risk management and mitigation strategies; and
- Supports the University’s interests and the safeguarding of University assets.

Services We Provide

- Financial, operational, compliance, and information technology reviews.
- Investigate allegations of fraud, waste, and abuse.
- Share best practices and emerging issues through liaison with professional organizations and industry affiliates.

What You Can Expect From Us

You can expect Internal Audit to apply and uphold the following six core principles:

- Customer Service
- Confidentiality
- Integrity
- Collaboration
- Objectivity
- Competency

Education & Training

The Internal Audit Department has allotted time available for departmental requests for guidance and training on internal control improvements, risk identification, risk management, and fraud prevention.

Have questions or a request?

Email: IAUDIT@vsu.edu
or
Give us a call.
(804) 524 - 5295

We will act as an extra set of eyes for you to help ensure processes are well controlled and work efficiently.

We are here to serve you and we value your feedback!!!