

Internal Audit and Advisory Services

Welcome to the Delaware State University's Office of Internal Audit and Advisory Services. We hope you find the resources on our website helpful and informative.

Internal Audit and Advisory Services is an independent, objective assurance and consulting activity designed to add value and improve Delaware State University's operations. It assists the University accomplish its objectives by bringing a systematic but disciplined approach to evaluate risk and improve the effectiveness of control and governance processes. We successfully partner with management, faculty, and staff, while maintaining our independence and objectivity as we work together to enhance DSU's efficiency and effectiveness. We recognize there is always room for improvement in any operation and we welcome any suggestions that you may have as to how our office can better serve.

[Fraud Reporting Hotline](#) [1]

[Audit Poster](#) [2]

[Whistleblower Policy](#) [3]

[Our Charter](#) [4]

[Audit Plan](#) [5]

[Audit Process](#) [6]

[Internal Controls](#) [7]

[Control Self-Assessment Questionnaire](#) [8]

[Fraud Awareness Guide](#) [9]

[Audited Financial Statements](#) [10]

[Forms](#) [11]

[Related Links](#) [12]

[Contact Us](#) [13]

Source URL: <http://desu.edu/purchasing/internal-audit-and-advisory-services>

Links

[1] <http://www.desu.edu/report-fraud>

[2] http://www.desu.edu/sites/default/files/u535/Fraud%20Awareness%20Poster%20-%20DSU_1.pdf

[3] http://desu.edu/sites/default/files/u535/DSU%20Whistleblower%20Policy_2.pdf

[4] <http://desu.edu/sites/default/files/u535/Internal%20Audit%20and%20Advisory%20Services%20Charter%20-%20Draft.pdf>

[5] <http://desu.edu/purchasing/audit-plans>

[6] http://desu.edu/sites/default/files/u535/Audit%20Process_0.pdf

[7] <http://desu.edu/sites/default/files/u535/Internal%20Controls.pdf>

- [8] http://desu.edu/sites/default/files/u535/Control%20Self-Assessment%20Questionnaire_2.pdf
- [9] <http://www.desu.edu/sites/default/files/u535/Fraud%20Awareness%20Guide%20-%20DSU.pdf>
- [10] <http://www.desu.edu/purchasing/general-accounting-and-reporting>
- [11] <http://www.desu.edu/finance/forms>
- [12] http://desu.edu/sites/default/files/u535/Other%20Links_0.pdf
- [13] <mailto:zchaudhry@desu.edu>