

7.6 Internal Audit Plan

Policy Tracking	Date
Approved	January 14, 2002
Revised	
Reviewed	

- I. Pursuant to G.S. 115D-1 and 115D-5 and the NC State Code – Title 23, Chapter 2, subchapter 2E, Section .0305, the President or a designee shall create the Internal Audit Plan to define procedures and assure accountability and credibility for continuing education.

- II. The President or a designee shall take appropriate measures to ensure that the Internal Audit Plan is maintained and that the College complies with the approved procedures of the Plan.

- III. A copy of the Internal Audit Plan can be obtained from the Economic and Workforce Development/Continuing Education (EWD/CE) Division.