

Office of Internal Audit, Board of Regents of the University System of Georgia, (404) 657-2237

The Office of Internal Audit has a position opening for an Auditor III. See the link below for additional details:
<http://www.usg.edu/employment/jobs/>

****Reminder****

The FY2010 Audit Plan for the University System of Georgia will be presented at an upcoming Board of Regents Audit Committee Meeting. In order for us to complete the system-wide plan, we need to have your completed risk assessments and audit plans by March 31, 2009

Quarterly Status of Audit Activity Reports are due by April 30, 2009



"Creating A More Educated Georgia"
www.usg.edu



From the Desk of Ron Stark

Today, we find ourselves dealing in difficult economic times and we must be aware of spending every dollar wisely. Being cognizant of our expenditures, especially those that relate to travel, we must control our costs and follow policy and procedures. All institution personnel should be aware of the travel regulations found in the USG Business Procedures Manual (BPM).

Personnel using commercial air transportation should be reminded to be cost effective and efficient. Internal Audit has recently noted an issue related to airline travel that I would like to bring to your attention. In addition to seeking approval for expenses prior to date of travel, employees must

follow these steps:

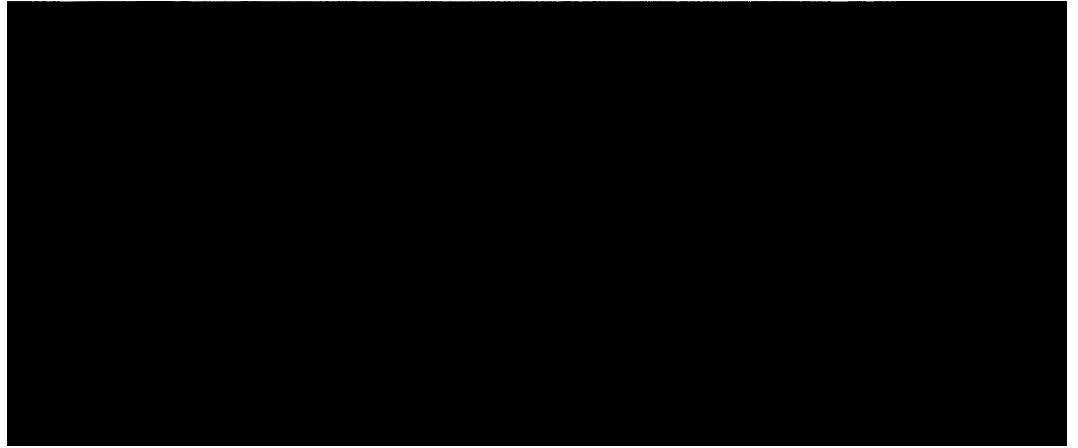
Choose the lowest available airfare – a non-refundable coach ticket, make reservations 21 days in advance and submit original receipts for reimbursement

In general, it is the State's policy that State employees traveling by commercial air carrier travel is the most cost-effective manner and utilizes the lowest possible coach fares.

Ron Stark, Chief Audit Officer and Associate Vice Chancellor of Internal Audit for the Board of Regents of the University System of Georgia (USG), will be leaving the USG at the end of April for a similar position at the King Abdulla University of Science and Technology (KAUST) in Saudi Arabia. It is with mixed emotions that the Office of Internal Audit bids Ron farewell. We will miss his leadership, talents and invaluable contributions to the University System. However, we know that his new position is truly a unique, once-in-a-lifetime opportunity to help build and shape a major new research university. We wish you the best Ron!

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Understanding Identity and Access Control Management

By Erwin (Chris) Carrow

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Malfeasance Reporting Explained

By John Fuchko, III

**Board of Regents of the
University System of
Georgia
Office of Internal Audit**
270 Washington Street
S.W.
Atlanta, GA 30334-1450

Phone
(404)657-2237

Fax
(404) 463-0699



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Georgia"*
www.usg.edu

