

October 1, 2010

From the Chief Audit Officer John M. Fuchko, III

As we enter the final months of the fiscal year, it is important to reflect on the progress we have made and the challenges we have faced. The audit process has been rigorous and thorough, and we have identified several areas for improvement. We will continue to work hard to ensure the highest quality of our work and to provide the best service to our stakeholders.

One of the key areas of focus has been the implementation of new technologies and processes. This has allowed us to streamline our workflow and improve our efficiency. We have also placed a strong emphasis on training and professional development for our staff, ensuring that they have the skills and knowledge necessary to perform their duties effectively.

Finally, we have maintained a strong commitment to transparency and communication throughout the process. We have held regular meetings with our stakeholders to provide updates on our progress and to address any concerns. We believe that this open and honest communication is essential for building trust and ensuring the success of our organization.

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Is Your Bookstore Meeting the New Higher Education Act? by Scott Woodison

Is Your Bookstore Meeting the New Higher Education Act? (cont.) by Scott Woodison

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Georgia 2010 Conference for College and University Auditors by Chuck Fell & Joe Hines

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Georgia 2010 Conference for College and University Auditors (cont.) by Chuck Fell & Joe Hines



Fraud-Prevention Checklist

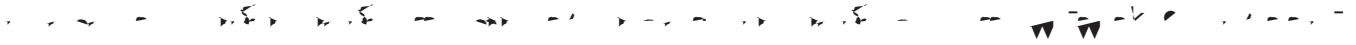
1. All transactions are properly documented and supported by original receipts.

Fraud-Prevention Checklist (cont.)



Protect the Tax-Exempt Status of Affiliated Nonprofit Organizations

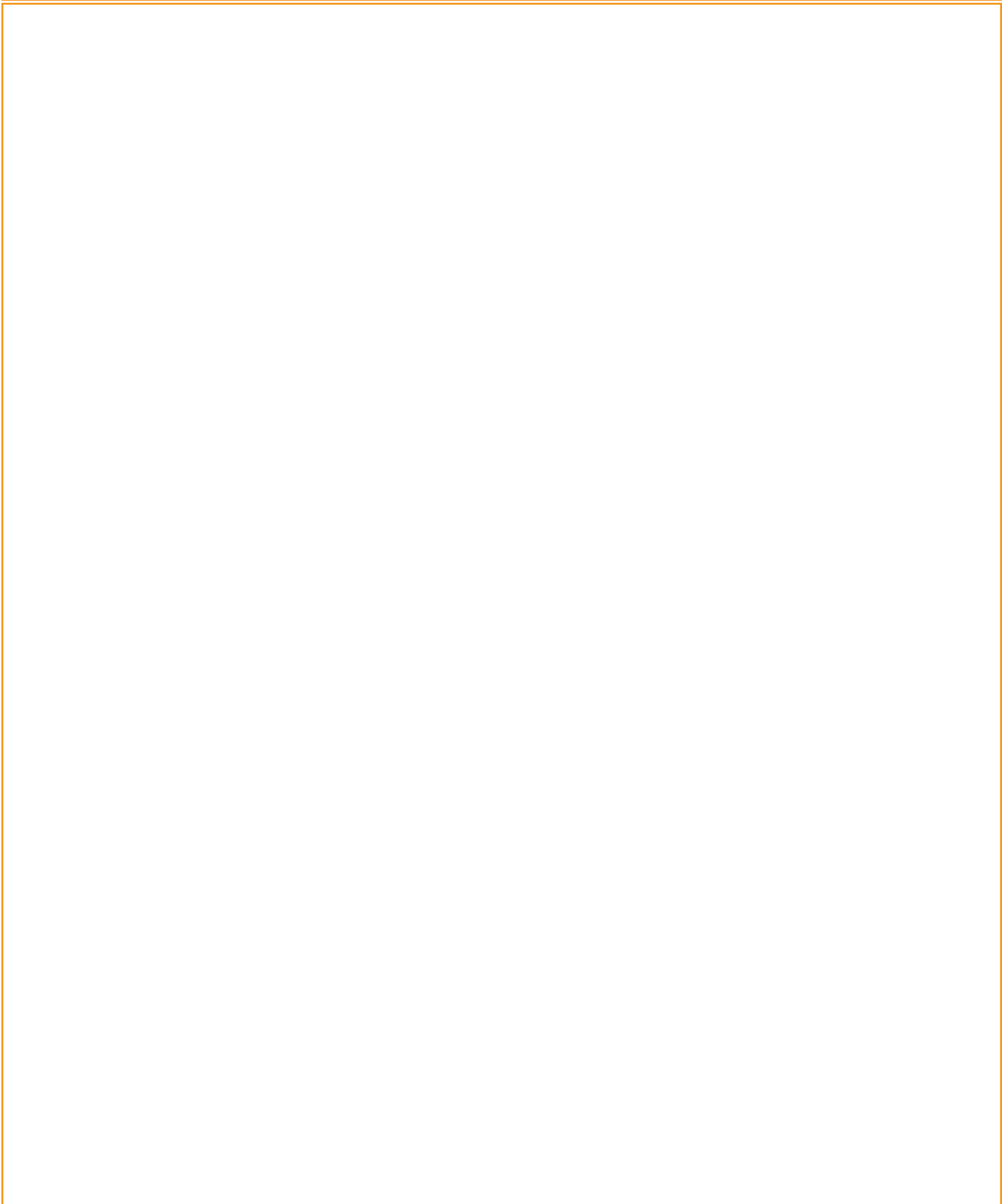
by Michael J. Foxman



Protect the Tax-Exempt Status of Affiliated Nonprofit Organizations (cont.)
by Michael Foxman

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Overload Compensation by Joe Hines & Matt Harrell



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