

OLD DOMINION UNIVERSITY
University Policies and Procedures

3002 - AUTHORITY OF INTERNAL AUDIT DEPARTMENT

Statement: To the extent permitted by law, the Internal Audit Department shall have unrestricted access to all university activities, properties, personnel, and records which are relevant to the area under review.

It is understood that certain items of the University are confidential in nature and special arrangements will be made by the Audit Department when examining and reporting upon such items.

Responsibility: Internal Audit Director

Authorization: Joseph M. Marchello, President

Date: December 1, 1988