

October 1, 2010

From the Chief Audit Officer John M. Fuchko, III

As we enter the final months of 2010, it is time to reflect on the year's progress and the challenges we have faced. The audit profession has been through a period of significant change, and we must continue to adapt to the evolving landscape of higher education. Our commitment to integrity and excellence remains steadfast, and we will continue to work together to ensure the highest standards of financial reporting and internal control.

One of the key areas of focus for our organization has been the implementation of new technologies and processes. This has allowed us to streamline our operations and improve the efficiency of our audit procedures. We have also placed a strong emphasis on professional development and training, ensuring that our staff are equipped with the skills and knowledge necessary to succeed in this dynamic environment.

As we look ahead to the future, we are optimistic about the opportunities that lie ahead. We will continue to embrace innovation and collaboration, and we will remain committed to our core values of integrity, transparency, and accountability. We believe that by working together, we can achieve our goals and make a positive impact on the higher education community.

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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

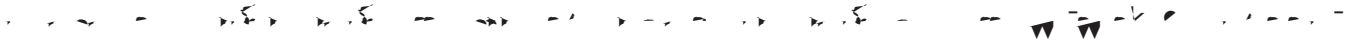
1. Review all transactions for unusual activity

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



Board of Regents of the
University System of
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Office of Internal Audit &
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0 8 0 0 0 0 0 0 0
0 0 0 0 0

Phone:
(0) -

Fax:
(0) -0

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