

**MINNESOTA STATE COLLEGES AND UNIVERSITIES  
BOARD OF TRUSTEES**

**Agenda Item Summary Sheet**

**Name:** Audit Committee

**Date:** April 22, 2015

**Title:** Results of Minneapolis Community and Technical College Internal Control and Compliance Audit

**Purpose (check one):**

Proposed  
New Policy or  
Amendment to  
Existing Policy

Approvals  
Required by  
Policy

Other  
Approvals

Monitoring /  
Compliance

Information

**Brief Description:**

As part of the Fiscal Year 2015 Internal Auditing Annual Audit Plan, the Office of Internal Auditing conducted an internal control and compliance audit of Minneapolis Community & Technical College.

The results of the audit will be presented and discussed at the April 22, 2015 meeting.

**Scheduled Presenter(s):**

Beth Buse, Executive Director, Office of Internal Auditing  
Eric Wion, Deputy Director, Office of Internal Auditing

**BOARD OF TRUSTEES  
MINNESOTA STATE COLLEGES AND UNIVERSITIES**

**BOARD INFORMATION**

**RESULTS OF MINNEAPOLIS COMMUNITY AND TECHNICAL COLLEGE  
INTERNAL CONTROL AND COMPLIANCE AUDIT**

1 In June 2014 the audit committee approved the Fiscal Year 2015 Internal Auditing Annual Audit  
2 Plan. As part of that plan, the Office of Internal Auditing conducted an internal control and  
3 compliance audit of Minneapolis Community & Technical College.  
4

5 The results of the internal control and compliance audit of Minneapolis Community & Technical  
6 College will be released at the April 22, 2015 audit committee meeting. Copies of the final  
7 report will be available at the meeting. Additional copies of the final report may be obtained  
8 from the Office of Internal Auditing web site: [www.internalauditing.mnscu.edu](http://www.internalauditing.mnscu.edu) starting on  
9 April 22, 2015.  
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*Date Presented to the Board of Trustees: April 22, 2015*