

**Policy 6.12 Internal Audit Reports**

The Director of Internal Audits shall be responsible to the Board of Trustees, through the Chancellor, for all audit reports issued by his/her office. Such reports shall be presented simultaneously to the Chancellor, members of the Board of Trustees, and the Chief Fiscal Officer.

Upon request, the Director of Internal Audits shall be available for consultation with the Board or any of its committees.

**Source of Law:**

Approved by Board of Trustees: December 13, 1988