What do we do?
Internal Audit assists in continuous quality improvement at FGCU. It supports the University’s pursuit of academic excellence, commitment to public service and civic responsibility. We encourage accountability, integrity, and efficiency throughout the University and support compliance with laws, rules, and regulations.

Our activities are conducted in accordance with the Institute of Internal Auditors Professional Practice standards and Code of Ethics.

The services we provide include audits, management reviews, consulting and investigations. Internal Audit is designated as an official contact for allegations of fraudulent or dishonest activity and for Whistleblower complaints.

How can we help you?

Our audits may evaluate the efficiency of operations, and/or review internal control policies and procedures. They may assess the University’s compliance with laws, rules, and regulations. Audits result in assurance reports.

Management review projects may include analyzing facts, data, and estimates or verifying if events did or did not occur. Review projects result in a summary report tailored to the project. Internal Audit provides consulting, upon request, on internal control, operational topics, and compliance.

Consulting projects may include, but are not limited to, committee participation, reviews of draft documents such as procedures or publications, and post-audit assistance.

Internal Audit staff also conducts administrative investigations requested by the President. Criminal investigations are forwarded to the University Police Department.

What is a Risk Assessment?
Completion of a Risk Assessment is an essential part of University operations. Every year, as required by our Professional Standards, Internal Audit solicits input from all units identifying potential risks associated with achieving their objectives. All units have specific objectives that flow from the University Strategic Plan. Once the risks have been identified and assessed, it is administration’s responsibility to appropriately manage the risks. Internal Audit assists administration by providing assurance services related to these risks.