



Did you know that Connect ACUA allows you to post new messages directly from your email without logging in to the Connect ACUA website?

For more details, check out the Quick Tip post on

Connect.ACUA.org

Your Higher Education Auditing Connection





ACUA Kick Starters Use a Kick Starter to launch your next audit!

- Developed by ACUA members with subject matter expertise
- Focused on higher education specific topics

https://acua.org/Audit-Tools/ACUA-Kick-Starters



Advancing Auditing in Higher Education

Do you have a great idea for an ACUA Kick Starter? Contact Lily Ly at lilyly@aa.ufl.edu.





New Kick Starter Available!

Title IX Grievance Process

Download today in the members-only Audit Tools section of www.ACUA.org







Next Kick Starter Release is March 15th!

Budget Process

Will be available in the members-only Audit Tools section of www.ACUA.org







Stay Updated

- The College and University Auditor is ACUA's official journal. Current and past issues are posted on the ACUA website.
- News relevant to Higher Ed internal audit is posted on the front page. Articles are also archived for your reference under the Resources/ACUA News.

Get Educated

- Take advantage of the several FREE webinars held throughout the year.
- · Attend one of our upcoming conferences:

Audit Interactive

March 27 - 30, 2022 Raleigh, NC

AuditCon

September 11 – 15, 2022 Las Vegas, NV

Contact ACUA Faculty for training needs.

Get Involved

- The latest Volunteer openings are posted on the front page of the website.
- Visit the listing of Committee Chairs to learn about the various areas where you might participate.
- Nominate one of your colleagues for an ACUA annual award.
- · Submit a conference proposal.
- · Present a webinar.
- · Become a Mentor
- · Write an article for the C&U Auditor.
- · Write a Kick Starter.



www.ACUA.org

Connect with Colleagues

- Subscribe to one or more Forums on the Connect ACUA to obtain feedback and share your insights on topics of concern to higher education internal auditors.
- Search the Membership Directory to connect with your peers.
- Share, Like, Tweet & Connect on social media.

Solve Problems

- Discounts and special offers from ACUA's Strategic Partners
- Kick Starters
- Risk Dictionary
- Mentorship Program
- NCAA Guides
- Resource Library
- Internal Audit Awareness Tools
- Governmental Affairs Updates
- Survey Results
- · Career Center.....and much more.





Register Today AUDIT Interactive



A Higher Education Collaborative Experience

March 27-30, 2022 Raleigh, NC · Sheraton Raleigh Hotel

Audit Interactive, A Higher Education Collaborative Experience, is a unique learning environment providing deep dives into current audit topics, collaboration and shared professional experiences, and opportunities to immediately apply new knowledge and implement solutions in your daily audit practice.

Participants can earn up to 20 CPE credits by attending Audit Interactive 2022.

Registration is open!

Register by March 4, 2022 and receive the early bird discount.

Registration closes March 25, 2022.





Don't forget to connect with us on social media!





ACUA Virtual Learning Director

Lisa Gendusa

Internal Auditor

Texas State University System



ACUA Virtual Learning Volunteer

Jonathan G. Stadig

Senior Auditor

University of Massachusetts



Presentation Tips:

- Use your phone (not your computer) for audio during the webinar.
 - o You will have best results for communication between the presenter and other attendees when using the phone to call into the webinar.
 - Be sure to select the "Phone Call" option when you log in. If you call in but don't select this option and you have the "Computer audio" selected your audio will not be clear and may cause echoes.
- Attendees MUST enter the audio ID that is provided when they first login.
 - This audio ID will be displayed after you click the "Join" the webinar and are logged in.
- Attendees should remain <u>muted when not speaking</u>.
 - o To be recognized during the roundtable use the "raised hand" icon.
 - This will be accessible once you open the participant section.
- Complete the 4 polling questions and the survey.
 - Dialog may not stop for the polling questions. Please respond even if the speaker does not address the question.
 - For the roundtable the survey will be sent to your e-mail once the presentation is over. Just remember the CPE will not be awarded until
 the survey is completed.



La Donna is the Director of Internal Audit at Pittsburg State
University in Pittsburg, Kansas. She has been in this role for
the past ten years. Prior to joining PSU, LaDonna was an
Internal Auditor for 15 years in the healthcare and electric
utility industries in Tacoma WA and Tucson AZ. She earned
a Bachelor of Business Administration and a masters from
PSU. La Donna is also a Certified Internal Auditor (CIA),
Certified Public Accountant (CPA), and Certification in Control
Self-Assessment (CCSA). LaDonna is currently the Treasurer
for ACUA and has severed in several roles for ACUA.



LaDonna FlynnDirector of Internal Audit,
Pittsburg State University



Today's Topics:

- 1. Audit Reports
- 2. Types of Audits performing
- 3. Staffing & Student employees
- 4. Audit Plan
- 5. Data Analytics



Polling Question 1: What size is your audit shop?

- a. 3 or less
- b. 4 to 6
- c. 7 to 10
- d. More than 10



Polling Question 2: Did your team win the Super Bowl?

- a. Yes
- b. No



Polling Question 3: Will you be attending Audit Interactive in March?

- a. Yes
- b. No



Polling Question 4: Do you plan to attend Audit Con in Las Vegas in September?

- a. Yes
- b. No



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Keep your eyes open for future ACUA events we are working on.

Webinars

April 14, 2022 - Data Analytics

May 12, 2022 – Clery Act

Audit Interactive – Be sure to register!

March 27 – 30, 2022 in Raleigh, North Carolina



Join us for our upcoming webinar.

