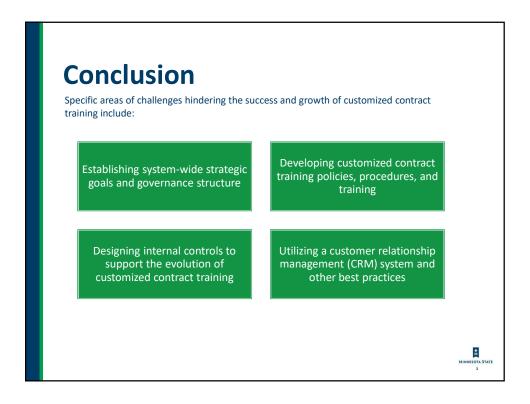


Internal Audit Background & Objectives

Our review focused on:

- Governance structures and strategic priorities to guide decision-making on strategy, curriculum, business operations, resourcing, and use of systems
- Business practices and procedures for customized contract training
- Internal controls to ensure adherence to regulations, policies, and procedures
- Best practices to share across the colleges and universities









Management Response Next Steps

The executive director for Workforce and Economic Development has developed responses related to next steps to implement the recommendations presented in this review.

Shannon Bryant

Executive director for Workforce and Economic Development



3