



Title of Policy: INTERNAL AUDIT POLICY

Policy (check one): New Revised

Applies to (check all that apply):
Faculty Staff Students

Division/Department **College**

Purpose:

To ensure policies, procedures, and practices are working as intended in compliance with regulations.

Policy Language:

It is the policy of Baltimore City Community College to comply with the State of Maryland’s Executive Order 01.01.1994.06 State Agencies—Internal Audits. Baltimore City Community College shall designate a Chief Internal Auditor, implement an effective program of internal audits, and seek from the Legislature sufficient funding to cover the related costs incurred by the agency in the performance of these duties. Internal audit staff will perform follow-up reviews on each implemented recommendation or appropriate internal control.

Originator/Division: Office of the President

Implementation Date: October 28, 2008; March 14, 2024

Approved by the Board of Trustees: October 28, 2008; March 14, 2024

****This policy once approved by the Board of Trustees supersedes all other policies.***