ANZUIAG 2011 – SESSION 5
OPEN FORUM
ANZUIAG - AURIMS

- ANZUIAG - AURIMS collaboration

Carol McCabe, AURIMS president.

Opportunities for establishing an effective strategic alliance.
“Compliance with the National Code by registered providers which are self-accrediting, is assessed through an annual declaration of conformity with the National Code and, once every five years, an independent external audit report.”
Cloud Computing?

When reviewing academic units, what matrices do other audit units use to evaluate the effectiveness of the governance and management processes?
AGENCY FUNDING REPORTING

- With various funding bodies requiring “audited” financial reports what arrangements have your institution put in place?

- If fully outsourced, do you play any role?

- What is an average cost per audit?
GENERAL?

- IA Christmas function, do you have to pay for it yourselves?