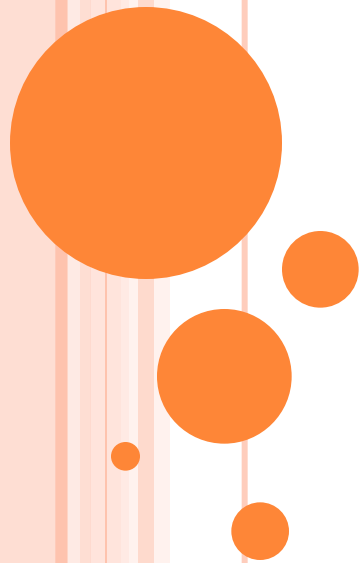


ANZUIAG 2011 – SESSION 5

OPEN FORUM



ANZUIAG - AURIMS

- ANZUIAG - AURIMS collaboration

Carol McCabe, AURIMS president.

Opportunities for establishing an effective strategic alliance.



ESOS AUDIT REQUIREMENTS?

“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.”



GENERAL ?

- 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?

