

OLD DOMINION UNIVERSITY

University Policy

Policy #3002

AUTHORITY OF THE UNIVERSITY AUDIT DEPARTMENT

Responsible Oversight Executive:

Date of Current Revision or Creation:

A. PURPOSE

B. AUTHORITY

C. DEFINITIONS

D. ~~REVISIONS~~

E. POLICY STATEMENT

I. RELATED INFORMATION

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POLICY HISTORY

Policy Formulation Committee (PFC) & Responsible Officer Approval to Proceed:

Policy Review Committee (PRC) Approval to Proceed:

Executive Policy Review Committee (EPRC) Approval to Proceed:

University Counsel Approval to Proceed:

Presidential Approval:

Policy Revision Dates:

Scheduled Review Date: