



Board of Visitors

**NEW MEMBER ORIENTATION, PART II
SEPTEMBER 7, 2023
8 A.M.**
KYLE HALL, ROOM 340, RADFORD, VA**

8 A.M.	WELCOME	Rob Hoover, Ed.D., <i>Vice President for Finance and Administration</i>
8:05 A.M.	AUDIT AND ADVISORY SERVICES	Margaret McManus, <i>University Auditor</i>
8:20 A.M.	ATHLETICS	Robert Lineburg, <i>Athletics Director</i>
8:35 A.M.	CLOSING	Rob Hoover, Ed.D., <i>Vice President for Finance and Administration</i>

*****Start time is approximate. Presentations may begin either before or after the listed approximate start time as members are ready to proceed.***

Board of Visitors Orientation

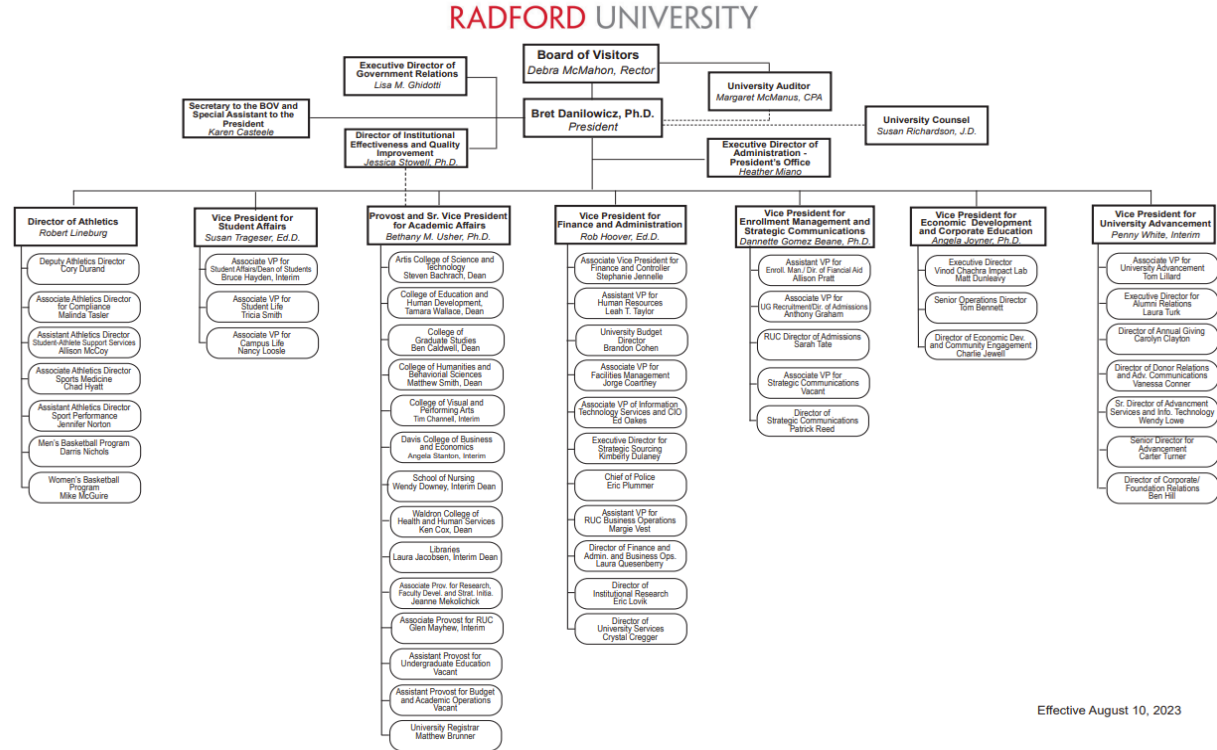
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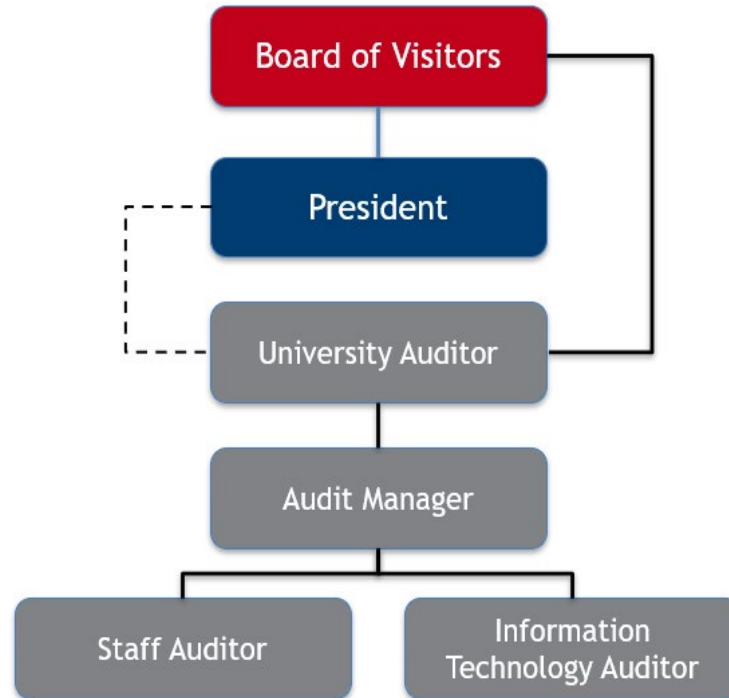
September 2023

Office of Audit and Advisory Services

Organizational Structure



Organizational Structure



Vision and Guiding Document

Vision

- **To be a knowledgeable, collaborative, and trusted resource that helps strengthen the University by providing assurance and advisory services.**

Guiding Document

- **Internal Audit Charter Policy - Approved by the Board of Visitors and defines:**
 - Mission
 - Authority
 - Scope of Work
 - Responsibility
 - Independence & Accountability
 - Standards of Audit Practice

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Areas of Focus and Priorities



Audits: Planned audits based on risk assessment and other factors



Follow-up on Audit Issues: Internal and External



Advisory Services: Multiple projects as resource for University



Investigations: State Fraud, Waste, & Abuse Hotline and other investigations

Questions and Discussion



Intercollegiate Athletics

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Agenda

- Athletic Challenges
- Athletic Opportunities

Athletic Challenges

1. **NCAA Transformation Committee**
2. **NIL & Student-Athlete Compensation**
3. **Financial Constraints**
 - Continuous budget cuts due to enrollment numbers
 - 21% scholarship reduction in 2020
4. **Dedmon Center**

Athletic Opportunities

1. Men's and Women's Basketball

2. Women's Soccer

- 2022 Big South Tournament Champions
- 2023 Big South Preseason #1

3. Men's Golf

- Individual Big South Champion - Bryce Corbett
- Made it to the finals for team competition
- Returning all players from last years team

Discussion