


CONTRACTING AND PURCHASING SERVICES POLICY MANUAL

 NORTHERN ARIZONA UNIVERSITY	POLICY PUR 801-06
	Section: Purchasing Card
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	Responsible office: Purchasing
	Origination date: 01/01/1999
Subject: Compliance Audits	Effective date: 01/01/1999
Source: University policy	Revision date: 01/01/2009

PURPOSE

To provide information regarding compliance audits for the Purchasing Card Program at Northern Arizona University

POLICY

PUR 801-06-01: Compliance Audits

The objective of a compliance audit shall be to verify compliance with the University's Purchasing Card policies and procedures. The results of the post-audit review shall be analyzed to determine what, if any, additional training or clarification of Purchasing Card policies and procedures shall be required. In addition, findings may result in recommendations for additional controls and/or procedural changes to improve compliance with Contracting and Purchasing Services policies and procedures and the overall effectiveness of the Purchasing Card program.

CROSS REFERENCE

CMP Policies