WESTERN WASHINGTON UNIVERSITY
ITEM SUBMITTED TO THE BOARD OF TRUSTEES

TO: Members of the Board of Trustees

FROM: President Bruce Shepard and Board Audit Committee by Kim Herrenkohl, Director of Internal Audit

DATE: October 8, 2009

SUBJECT: **2008-2009 Office of the Internal Auditor Annual Report**

PURPOSE: Information Item

Purpose of Submittal:

To provide the Board of Trustees an annual overview of the 2008-2009 operations of the Office of the Internal Auditor. Report includes descriptions of internal audit services, results of audit and investigative activities, and goals for the upcoming academic year.

Supporting Information:

- *2008-2009 Annual Report to the Board of Trustees,* Office of the Internal Auditor – document attached.