

SECTION D-13

STAFF ROTATION

It is the policy of the Internal Audit Department to have an effective rotation of staff between all types of projects performed by the Department, as resources allow. These projects include assistance to external auditors, Dean's Reviews, Departmental Reviews, functional reviews, information technology reviews, and special projects. This policy covers all professional-level positions. The Assistant Director is responsible for monitoring the adequacy of staff rotation within the Department. The purpose of this policy is to provide adequate diversity of assignments and cross-training to minimize any effect of turnover within the Department.