NC STATE UNIVERSITY
INTERNAL AUDIT DEPARTMENT
MANAGEMENT SURVEY

Please answer the following questions as completely as possible. Your comments will be used to determine the effectiveness and quality of our audit services. We appreciate your time and input.

1. How often do you interact with the Internal Audit Department (IAD)? In what capacity (e.g., audits, investigations, committees)?

2. What are your expectations of the IAD? Based on your experiences, do you feel we are meeting those expectations? If not, please explain.

3. What benefits do you and/or your unit receive from the IAD?

4. Do you feel comfortable calling the IAD with a problem or concern? What types of issues would you call us for?

5. If you have called our department in the past 12 months regarding problems or concerns, were you satisfied with the results? If not, please explain.

6. Are there any areas in your unit or throughout the University you would like us to consider in our audit planning?

Completed by ____________________________________ Title _________________________
University Unit ___________________________________ Date ___________________

Please return this form to Ericka Kranitz at ericka_kranitz@ncsu.edu by January 11, 2002.