

**UNC INSTITUTIONS
INTERNAL AUDIT DEPARTMENTS
BOG REQUEST**

Institution	Name of Employee	Job Title	% Devoted to IA	Years of Auditing Experience	Education	Certifications	To Whom Does Internal Audit Report
ASU	Wesley G. Bunch	Director	100% Internal Audit	9	BS - Accounting MA - Higher Ed. Admin.	CPA	Chancellor
	Terry M. Edwards	Internal Auditor II	100% Internal Audit	21	BS - Business	NA	
	Dalene R. Mast	Internal Auditor II	75% Internal Audit, 25% Other campus duties (Indirect Cost This Year)	6	BS - Accounting	NA	
	Connie C. McVey	Accounting Tech. V	100% Other Campus Duties (Bank Recon, Escheats, etc.)	4	Certificate Degree - Fashion Design	NA	
	Anna Maria Wallace	Accounting Tech. III	100% Internal Audit	5	BS - Business	NA	
	Robin E. Waters	Program Assistant V	75% Resource Manual and other state requirements issued by OSC and State Treasurer, 25% Internal Audit	3	High School	NA	
ECU	Stacie Tronto	Director	100%	10	MBA BSA - Accounting AAS - Computer Science	CIA, CISA	Functionally to the Audit Committee and Administratively to the Chancellor
	Wayne Hawkins	Assistant Director - West Campus	100%	12	BSBA - Accounting AAS - Data Processing	NA	
	Tereasa Hopkins	Assistant Director - East Campus	100%	15	BSBA - Human Resources BSBA - Accounting	CPA	
	Janice McGowan	Internal Auditor I	100%	4	AAS - Business Admin.	NA	
	Kevin Newman	Internal Auditor II	100%	6	BSBA - Finance	NA	
	Wayne Poole	Assistant Director - IT Audit	100%	8	MBA BSA - Accounting	NA	
ECSU	Pattie E. Smith	Internal Auditor	100%	14yrs 1mth	BS - Accounting	Finance Officer	Chancellor
	Cynthia Spence	Temporary Part-time - Administrative help	NA	NA	NA	NA	
FSU	Darryl O. Williams	Internal Auditor	100%	10.5	BS - Accounting BS - Finance MBA - (began but withdrew)	CPA - (candidate)	Chief-of-Staff and University Legal Counsel
NCA&T	Larry Kreiser	Interim Audit Director	100%	34+	BS - Accounting	NA	Chancellor and Audit Committee
	LaShonna Frederick	Interim Internal Auditor	100%	8	BS - Finance MBA	NA	
	Vacant	Informations Systems Auditor I	100%	NA	NA	NA	
	Nancy Hill	Internal Auditor I	100%	4	BS - Accounting BS - Management	CPA	

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NCCU	Cheryl Wigfall	Director of Internal Audit	100%	12	MBA, BS	CPA	Chancellor and Audit Committee
	Loretta Hayes	Internal Auditor	100%	8	BS - Accounting	NA	
	Vacant	Internal Auditor	NA	NA	NA	NA	
	Hodgie Akins	Accounting Specialist	100%	<1	BA - Finance	NA	
NCSA	Bill Wood	Part-time Internal Auditor	25hrs per week	4yrs 8mths	BSBA Accounting	NA	Chancellor
NCSU	Ericka F. Kranitz	Director of Internal Audit	100%	17	BS - Accounting MS - Accounting	CPA	Chancellor Dotted line reporting to Vice Chancellor for Finance and Business and Board of Trustees
	Cecile Hinson	Assistant Director, IT	100%	14	BS - Business	CISA	
	Bill Landis	Operational Auditor	100%	2	BS - Bus. Mangement BS - Accounting BS - Economics	Taking CPA	
	Susan Mankiewicz	Operational Auditor	100%	6	BS - Accounting and Psychology	CIA, Taking CPA	
	Rosemary King	Operational Auditor	100%	5	BA - Business Admin.	NA	
	Nathan Carver	Operational Auditor	100%	1	BS - Econ. MBA	NA	
	Donna Grundy	Operational Auditor	100%	7	BS - Accounting	NA	
	Nancy Burgart	IT Auditor	100%	3	BS - Acctg./Business	NA	
	Trisha Cody	Director of Internal Audit	100%	4	BS - Accounting MA	CPA	
UNC-A	Trisha Cody	Director of Internal Audit	100%	4	BS - Accounting MA	CPA	Chancellor
UNC-CH	William G. Blinson	Internal Auditor II	100%	31	BS - Business Accounting MS - Accounting	NA	Administratively, reports to Vice Chancellor for Finance & Admin. and also reports directly to the Chancellor, Chairman of Audit & Finance Committee of the BOT
	Christopher P. Garriss	Informations Systems Auditor	100%	2.5	BA - History, courses in Acctg., information & tech., and programming	CPA, working towards CISA and Forensic Computer Examiner certificate	
	Phyllis C. Petree	Director of Internal Audit	100%	26.75	BS - Business Admin. Courses towards Masters of Accounting	CPA, CIA	
	Kyle R. Sykes	Internal Auditor II	100%	6	BS - Accounting MS - Accountancy	CPA	
	Michael E. Walker	Internal Auditor II	100%	9	BS - Business Admin.	CPA	

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UNC-C	Randy Ross	Director of Internal Audit	100%	21+	BS + 24hrs. Accounting	CPA	Administratively, reports to Vice Chancellor for Finance & Admin. with a dotted line to the Chancellor
	Diana Gann	Internal Auditor II	100%	11.5	BS - Accounting	NA	
	Tommy Earnhardt	Internal Auditor I	100%	6.5	BS - Business Admin.	NA	
	Carla Flowers	PT Staff Auditor (12mth contract - 32hrs per week)	100%	0.25	BS - Accounting (working on Masters of Accounting)	NA	
UNC-G	Donald C. Skeen	Director of Internal Audit	100%	25	BS - Business Admin. MS - Accounting	CPA	Vice Chancellor for Business Affairs
	Clifton P. Whitman	Auditor	100%	8	BS - Business Admin.	NA	
UNC-P	Susan West	Internal Auditor	50% Internal Audit 20% Foundation related work and/or assistance, 30% Special Projects and departmental/staff assistance	15	BS - Accounting & Management MBA	CPA	Administratively - Vice Chancellor for Business Affairs Functionally - Chancellor
UNC-W	Nikki S. Howard	Assistant to the Chancellor for Compliance/Director of Internal Audit	100%	25	BS - Accountancy Masters of Education Administration	CPA, CPM	Chancellor
	Regan E. Dumas	Internal Auditor II	100%	6	BS - Accounting MS - Accounting (concentration in Information Systems)	CPA	
	Rebecca A. Peirce	Internal Auditor I	100%	5	BS - Accounting MBA (in process, expected graduation May 2005)	NA	
	Kate F. Parvin	Accounting Specialist	100%	2	BS - Accounting BS - Business	NA	
WCU	Robert T. Edwards	Director of Internal Audit	100%	NA	BSBA	NA	Chancellor

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WSSU	Monique Taylor-Broom	Director of Internal Audit	100%	18	BA - Political Science BA - Accounting M.Ed - International Development M. Tax - Taxation	CPM, CIA (candidate)	Administratively - Chancellor Functionally - WSSU BOT
	Vacant	Internal Auditor	100%	NA	NA	NA	
	Vacant	Accounting Technician	NA	NA	NA	NA	
UNC-GA	Kelly M. Young	Internal Audit/ Systems Accountant I	50% Internal Audit 15% Documentation, Website updates, training 10% Project Management 10% Establish/Maintain the integration for financial systems operations, training, & reporting with UNC-OP & UNC-TV 10% Fixed Assets System for UNC-OP & UNC-TV 5% Systems Design/Implementation	7	BA - Business Management BA - Economics BA - Accounting	CPA	Ken Craig - Assoc. VP - Finance Jeff Davies - VP Finance George Burnette - Assoc. VP Finance
NCSSM	Germaine Brewington	Internal Auditor	50% Internal Audit Also responsible for completing major portions of the CAFR Report, the Budget Flexibility Report, the Natural Gas Survey, & the Fee Report. Serves as the Budget Analyst for Plant Facilities & has responsibilities for reconciling fixed assets on campus.	6	BA - Accounting BA - Economics MBA	CPA	Internal Audit ultimately reports to the BOT Daily basis reports to the designee of the President - Vice President of Finance and Budget, Ed McBride

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