







Attention to Risk

Tomorrow starts here.®

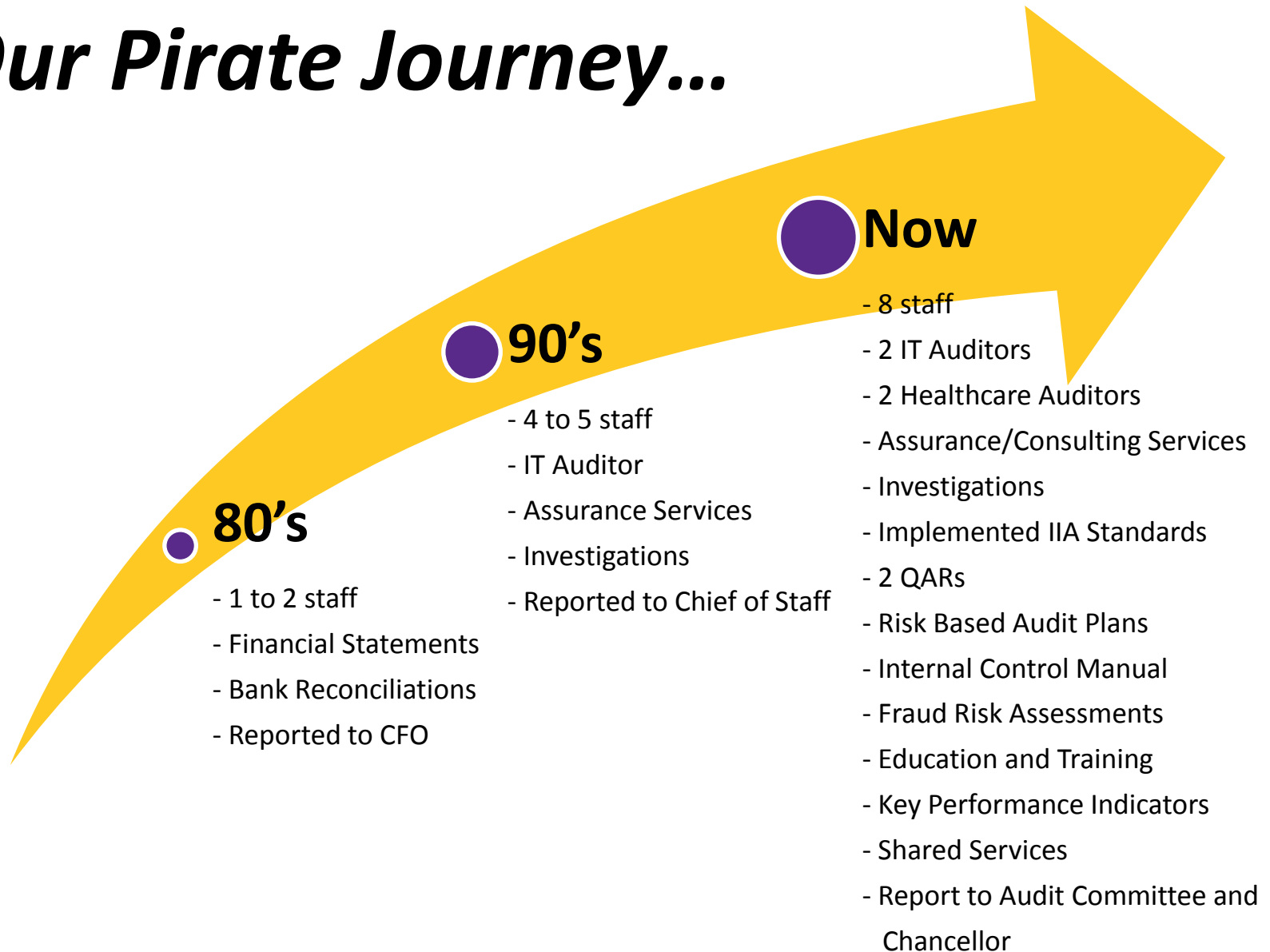
*UNC Board of Governors Audit Committee
April 2015*

*Stacie Tronto, Chief Audit Officer
East Carolina University
Elizabeth City State University*

Agenda...

-  Our Pirate Journey
-  Attention to Risk
-  Disaster Recovery/Business Continuity Review
-  Internal Audit Staff
 -  ECU
 -  ECSU

Our Pirate Journey...



Attention to Risk...



Enterprise Risk Management



Top Three Risk - Internal Audit

- Information Technology
- Compliance – Healthcare/Research/Other
- Athletics







Integrated Reviews

- Operational
- Compliance
- Information Technology



DR/BCP Testing Review...

-  Perform annually
-  Provide feedback on ECU's disaster recovery capability
-  Follow-up on previous year's recommendations if necessary
-  Results of 2014-2015 review

ECU Staff...



Stacie Tronto – Chief Audit Officer

Wayne Poole – Associate Director/IT Auditor

Tereasa Hopkins – Assistant Director/Senior Auditor

Kevin Newman – IT Auditor

Bill Kraus – Healthcare Auditor

Amanda Danielson – Healthcare Auditor

Bill Wood – Auditor

Mary Olson – University Program Specialist

ECSU Staff:



Sharnita Parker – Director of Internal Audit