

**BOARD OF REGENTS and its  
AUDIT, COMPLIANCE AND TITLE IX COMMITTEE  
NEVADA SYSTEM OF HIGHER EDUCATION**

1. Information Only – Public Comment (Continued)

policies and procedures at UNLV be examined and that the University ensure that

4. Approved – Audit Exception Report The Board approved the Audit Exception Report for the six months ended December 31, 2019. The Audit Exception Report is a compilation and status of the audit findings and activities of the Audit, Compliance and Title IX Committee for the six month period. (Ref. A4 on file in the Board Office).

Chief Internal Auditor Sunbury highlighted a year trend of decreasing unresolved findings across the NSHE

Chair Carter stated he was happy to see the decrease in unresolved items

In response to a question from Chair Carter, Chief Internal Auditor Sunbury stated there are many reasons an audit may go over its hours. There is initial design of all audits that because of extenuating circumstances does not get executed. There is a trend of most audit departments to be timelier with deliverables.

The meeting adjourned at 11:24 a.m.

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Submitted for approval by:

Dean J. Gould  
Chief of Staff and Special Counsel  
to the Board of Regents

***Approved by the Board of Regents at its June 11-12, 2020, meeting.***