

University System of Maryland Internal Audit Office – Organizational Chart 1/2012

Board of Regents
Audit Committee Chair
(Audit Program Reporting)
Mr. Norman Augustine

Chancellor
(Administrative Reporting)
Dr. William E. Kinvan

Executive
Administrative Assistant
Mary Reed

Director of Internal Audit
David Mosca

Information Systems Audit

Asst. Director
(IS Audits)
Lemnox Brown

Senior IS
Auditor
Walt Strycharz

IS Auditor
Ferroz Rani
Mirza

IS Audits:
Primary focus of IS/IT Audit is the examination of the system controls within institutions' IT architecture. IS/IT Audit validates institutions' information security practices for their effectiveness against current and emerging threats.

Operational and Financial Audit

Audit Manager
(Operational & Financial)
Conrad Hill

Internal Auditor
Susanne
Anecker

Senior Auditor
Joe Banner

Internal Auditor
MaryAnn
Davenport

Senior Auditor
Maureen
Higgins

Internal Auditor
Megan Devell

Internal Auditor
Jessica Clark

Operational & Financial Audits:
These reviews are aimed at assessing an operation's ongoing administrative efficiency and effectiveness. The objective is to assist management in identifying areas for operational improvement.

Financial & Compliance Audit

Audit Manager
(Financial)
Therese Moeller

Internal Auditor
Hiren Patel

Internal Auditor
Roberta Miller

Compliance
Auditor
Kim Maronski

Financial and Contract and Grant Compliance Audits:
During financial reviews, auditors determine whether historical financial information presents fairly the financial position and results of operations. During compliance audits, internal auditors assess to what degree an operation conforms with federal and state contract and grant regulations.

Fraud Audit

Fraud Manager
Nancy Lancione

Fraud Auditor
Kim Cook

Fraud Audits:
Internal Audit undertakes investigative audits when circumstances or evidence suggest a fiscal irregularity involving System funds, property, or personnel.

Construction Audit

Construction Auditor
Jacqui Alonge

Construction Audits:
The objectives of a construction audit include an evaluation that adequate operational controls are in place regarding construction projects and the oversight of those projects. Additionally, this type of audit is intended to determine whether construction costs have been properly incurred per the construction contract agreement and any contract modifications.