

**AUSTIN PEAY STATE UNIVERSITY  
POLICIES AND PROCEDURES MANUAL**

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|---|---|
| Policy Number: 4:001                          | Supersedes Policy Number: 4:001               |
| Date: October 21, 2011                        | Dated: October 7, 2002                        |
| Subject: Internal Auditing                    | Mandatory Review Date: October 21, 2016       |
| Initiating Authority: President               | TBR Policy/Guideline Reference:<br>4:01:05:00 |
| Approved:<br><br>President: Signature on File |   |

Austin Peay State University follows the policies and procedures documented in Tennessee Board of Regents Policy 4:01:05:00 for Internal Audit. Please refer to that policy for details. That policy can be accessed at the following web site:

<http://www.tbr.edu/policies/default.aspx?id=1036>

**Exceptions**

Any exceptions to the policy established herein shall be subject to the approval of the President.