

Internal Audit Mission

The Office of Internal Audit operates under the standards of the Professional Practice of Internal Auditing of the Institute of Internal Auditors. The mission of the Office of Internal Audit is to support the university's management and the board of trustees by providing an independent and objective review of the university's operations, governance processes, systems of internal controls, and compliance with laws, regulations and university policies including those related to ethical conduct.

Quick Links

- [Internal Audit Charter](#)
- [Internal Audit Policy](#)
- [Internal Audit Survey](#)
- [Internal Controls](#)
- [Public Policy Form](#)

EthicsPoint Hotline System

Dillard University recognizes its obligation to its employees, students and constituents to maintain the highest ethical standards. To protect the integrity of the university's learning community and to ensure the highest standards of operations, Dillard has voluntarily adopted a whistleblower policy that can be located in the [Employee Code of Conduct Handbook](#) , and has selected EthicsPoint as a private contractor to offer a confidential means of reporting misconduct. While employees are encouraged to report concerns directly through normal lines of communication, employees and other individuals may submit reports directly to the Office of Internal Audit, or individuals may report information confidentially and/or anonymously through the [EthicsPoint online system](#) or via telephone by calling (toll free) 888-373-8882.

Contact

Wanda A. Brooks, CPA

Interim Chief Financial Officer and Director of Internal Audit

Rosenwald Building - Room 209

Office: (504) 816-4039 Fax: (504) 816-4510

wbrook@dillard.edu