NEW MEMBER ORIENTATION, PART II
SEPTEMBER 7, 2023
8 A.M.**
KYLE HALL, ROOM 340, RADFORD, VA

8 A.M.  WELCOME  Rob Hoover, Ed.D., Vice President for Finance and Administration

8:05 A.M.  AUDIT AND ADVISORY SERVICES  Margaret McManus, University Auditor

8:20 A.M.  ATHLETICS  Robert Lineburg, Athletics Director

8:35 A.M.  CLOSING  Rob Hoover, Ed.D., Vice President for Finance and Administration

***Start time is approximate. Presentations may begin either before or after the listed approximate start time as members are ready to proceed.***
Organizational Structure
Vision

• To be a knowledgeable, collaborative, and trusted resource that helps strengthen the University by providing assurance and advisory services.

Guiding Document

• Internal Audit Charter Policy - Approved by the Board of Visitors and defines:
  • Mission
  • Authority
  • Scope of Work
  • Responsibility
  • Independence & Accountability
  • Standards of Audit Practice
Areas of Focus and Priorities

- **Audits**: Planned audits based on risk assessment and other factors
- **Follow-up on Audit Issues**: Internal and External
- **Advisory Services**: Multiple projects as resource for University
- **Investigations**: State Fraud, Waste, & Abuse Hotline and other investigations
Questions and Discussion
Agenda

- Athletic Challenges
- Athletic Opportunities
Athletic Challenges

1. NCAA Transformation Committee
2. NIL & Student-Athlete Compensation
3. Financial Constraints
   • Continuous budget cuts due to enrollment numbers
   • 21% scholarship reduction in 2020
4. Dedmon Center
Athletic Opportunities

1. Men’s and Women’s Basketball

2. Women’s Soccer
   - 2022 Big South Tournament Champions
   - 2023 Big South Preseason #1

3. Men’s Golf
   - Individual Big South Champion - Bryce Corbett
   - Made it to the finals for team competition
   - Returning all players from last years team
Discussion