
INVENTORY OF THE CALIFORNIA STATE UNIVERSITY INTERNAL AUDIT REPORTS, 1970-1992

Finding aid prepared by Greg Williams
California State University Historical Archives
California State University, Dominguez Hills
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Descriptive Summary

Title: California State University Internal Audit Reports,

Dates: 1970-1992

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Abstract: Audits on internal offices and programs performed for the CSU (1970-1992).

Language: Collection material is in English

Access

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Preferred Citation

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Acquisition Information

Materials in this collection were transferred by the Chancellor's Office, California State University and collected by archives staff. It is a growing collection.

Processing Information

Processed during 2004-2006 CSU System-wide Archives Processing Project.

History

The California State University System, formally established in 1960 by the Donahoe Higher Education Act. It is the nation's largest university system, with 23 campuses and seven off-campus centers, more than 400,000 students and 42,000 faculty and staff. The CSU is one of three public higher education systems in the state of California (the others are the University of California and the California Community College System). Since 1961 more than 2 million alumni have received a bachelor's, master's, and doctoral (Ph.D. and Ed.D) degrees from the university system. It offers more than 1,800 degree programs in some 240-subject areas.

Today's California State University system is the direct descendant of the California State Normal School (now, San Jose State University) established by the California Legislature on May 2, 1862. By 1895 there were four State Normal schools. In 1921, the schools were re-named the State Teacher's Schools. In 1935 the colleges were re-named the California State Colleges and were run by the State Department of Education. With the master plan created along with the Donohue Act, the California State Colleges were placed under control of the CSC Board of Trustees. In 1972 the system was renamed the California State Colleges and Universities. The term "Colleges" was dropped in 1982.

Responsibility for the California State University is vested in the Board of Trustees, whose members are appointed by the Governor of the State of California. The Trustees appoint the Chancellor, who is the chief executive officer of the system, and the Presidents, who are the chief executive officers of their respective campuses. The Academic Senate of the California State University, made up of elected representatives of the faculty from each campus, recommends academic policy to the Board of Trustees through the Chancellor. Chancellors of the system include Buell Gallagher (1961-1962); Glenn S. Dumke (1962-1982); W. Ann Reynolds (1982-1990); Ellis E. McCune [Acting] (1990-1991); Barry Munitz (1991-1998); Charles B. Reed (1998-).

In 1969 the California Legislature established an internal auditing function for the CSU reporting to the CSU Board of Trustees. The duties included auditing, reviewing, system analysis, analyzing and recommending operating procedures and

other functions for the CSU. Audits were first performed through the Department of Finance. Since 1991, the Office of University Audits has performed reviews on all campuses once every two years.

Scope and Content

Internal audits for most CSU campuses and programs. Types of audits include registration review, upward bound programs, administration of various academic programs, financial aid, Mexican-American Education Project, faculty workload computation, faculty utilization, research vessel "Catalyst," computer operation, budget planning and administration, auxiliary organization, student health services, enrollment, admission and records, space inventory, student service fees, Associated Students organizations, instructionally related activities, Title IX, personnel information management systems, libraries, plant operations, hazardous material management. Also include audits done for the Department of Health, Education and Welfare.

Subjects

Audits

United States. Education Amendment of 1972. Title IX.

Corporate Names

California State University.

California State University. Library Affairs.

Related Material

California State University Reports Collection.

California State University Internal Audit Reports, 1970-1992

Physical Description: 8 boxes

Container AUD001, ID 6107	Internal Audit Staff. 72-01 CSU Sacramento: Concurrent Employment Faculty (2 folders) 1972, July 18
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Container AUD007, ID 6321	Internal Audit Staff. 83-11 System wide Implications of Review of Lost and Found Program 1983, August 24

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Container AUD007, ID 6332	Internal Audit Staff. 83-22 CSU San Luis Obispo: Purchasing and Contracts Procedures and Consultant Contracts 1983, December 12
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Container AUD007, ID 6346	Internal Audit Staff. 85-26 System wide Review: Fringe Benefits 1986, March 3
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Container AUD008, ID 6423	Audits Division Reports. SoSC-37 Management Audit of Teaching Positions Fall 1970. CSU Sonoma 1971, June 1
Container AUD008, ID 6424	Audits Division Reports. StSC-42 Management Audit of Teaching Positions Fall 1970. CSU Stanislaus 1971, June 1
Container AUD008, ID 6425	Audits Division Reports. CsCF-44 Management Audit of Teaching Position Fall 1970s. CSU Fullerton 1970, June 1

Container AUD008, ID 6426	Audits Division Reports. SdSC-51 EOP Full time Employees Attending College Classes CSU San Diego 1971, June
Container AUD008, ID 6427	Audits Division Reports. SDSC-53 Teaching Positions with School of Social Work CSU San Diego 1971, October
Container AUD008, ID 6428	Audits Division Reports. SDSC-54 Appointment of Dr. Pierre Deflaux, English Department CSU San Diego 1971-1972
Container AUD008, ID 6429	Audits Division Reports. SCSC-55 Management Audit of Teaching Positions Fall 1970. CSU San 1972
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Container AUD008, ID 6433	Audits Division Reports. TSC-73/79 Department of Finance, Tenure/Sabbatical Leave 1972 1972
Container AUD008, ID 6434	Audits Division Reports. CSCLA-75 Management Audit of Teaching Positions Fall 1970. CSU Los Angeles 1971
Container AUD008, ID 6435	Audits Division Reports. CSCLA-76 Outside Activities of Faculty 1972, February 18
Container AUD008, ID 6436	Audits Division Reports. CSULA-77 Review of Use of Teaching Positions Fall 1971 Quarter 1972
Container AUD008, ID 6437	Audits Division Reports. TSC-81 Faculty Staffing Requests, 1971-1972 1970, November 6
Container AUD008, ID 6438	Audits Division Reports. FSC-87 Management Audit of Teaching Positions Fall 1970. CSU Fresno 1971, April 6
Container AUD008, ID 6440	Audits Division Reports. CSC-89 Management Audit of Teaching Positions Fall 1970. CSU Chico 1971
Container AUD008, ID 6441	Audits Division Reports. SJSC-106 Management Audit of Teaching Positions Fall 1970. CSU San Diego 1971, May
Container AUD008, ID 6442	Audits Division Reports. TSUC-107 International Programs Fiscal Management 1973
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Container AUD008, ID 6445	Audits Division Reports. Financial Aid Programs Audit; EOG, Work-Study, Basic EOG, HEW, NDSL CSU Fresno 1974
Container AUD008, ID 6446	Audits Division Reports. Final Audit of Bureau of Reclamation Contract No. 14-06-D-6592 July 1 - October 31, 1973 1974, May
Container AUD008, ID 6447	Audits Division Reports. Department of Interior: Review of the Administration of Federal Contracts and Grants 54011-09 July 1 - December 31, 1973 CSU Fresno 1974, May
Container AUD008, ID 6448	Audits Division Reports. Audit Department of Health, Education and Welfare Nursing Student Loan and Scholarship Program CSU Fresno April 1 - December 31, 1973 1974, May
Container AUD008, ID 6449	Audits Division Reports. Review of Financial Aid Programs CSU Stanislaus 1974, February 28
Container AUD008, ID 6450	Joint Legislative Audit Committee. Society for the Advancement of Business Research in Education (SABRE) 1974
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