

State Universities Civil Service System Audit Process Survey

Name: _____

Title: _____

Employer: _____

**For each question below, check the box that best describes your opinion on the issue.
Use the key of options provided.**

1	2	3	4	5
Strongly Disagree	Disagree	Neutral	Agree	Strongly Agree

	Questions	1	2	3	4	5
1.	<i>The Audit program objectives, scope, and timelines are clearly communicated to HR on a fiscal year basis, as well as during preparation for the scheduled Audit.</i>					
2.	<i>The audit materials packet listing documents requested for the Audit are properly outlined with appropriate references cited.</i>					
3.	<i>The timeline for gathering and submission of Audit materials to the System Office is appropriate.</i>					
4.	<i>Upon arrival on-site, the Auditor(s) discussed all areas being reviewed during the pre-audit meeting.</i>					
5.	<i>During the Audit, the Auditor(s) demonstrated a professional and constructive approach, provided suggestions to rectify issues, and allowed flexibility when it was needed.</i>					
6.	<i>The Draft Audit Report (DAR) was provided to the Designated Employer Representative in a timely manner following the on-site visit.</i>					
7.	<i>The Draft Audit Report (DAR) outlined the findings clearly and accurately, was well written, and easy to understand.</i>					
8.	<i>The formal exit conference was beneficial to rectifying issues, correcting errors, or otherwise minimizing findings.</i>					
9.	<i>The Auditor(s) maintained an open dialogue and collaborative approach throughout the follow-up period prior to issuing a Final Audit Report (FAR).</i>					
10.	<i>The Final Audit Report (FAR) was provided to the Designated Employer Representative in a timely manner following the formal exit conference.</i>					
11.	<i>The Final Audit Report (FAR) contained the necessary modifications discussed during the formal exit conference prior to being published.</i>					
12.	<i>The corrective actions recommended by the Auditor were appropriate to the impact of the findings cited.</i>					
13.	<i>The Auditor(s) became adequately knowledgeable of the Employer's processes, risks, controls, and business within the areas reviewed for the Audit.</i>					
14.	<i>The Audit provided added value to your organization and an opportunity to improve operations.</i>					