## SYSTEM ADMINISTRATIVE MEMORANDUM 04.A.01 Audit by Internal Auditing

System Administrative Memorandum 04.A.01 may be found at the following link: <a href="http://www.uh.edu/af/universityservices/policies/sam/4AuditFunction/4A1.pdf">http://www.uh.edu/af/universityservices/policies/sam/4AuditFunction/4A1.pdf</a>