



THE UNIVERSITY OF TEXAS AT DALLAS

# Office of Audit and Compliance

The Office of Audit and Compliance helps UTD accomplish its mission in learning, research, and public service by bringing a systematic, disciplined approach to evaluate and improve the effectiveness of operations, and by promoting and supporting a culture of compliance and control consciousness.

For a detailed explanation of the specific roles of the Internal Audit function and the Compliance function, please see the [Responsibilities of Institutional Compliance and Internal Audit](#).

## Audit

The mission of the U. T. Dallas Internal Audit function is to provide an independent, objective assurance and consulting activity designed to add value and improve the University's operations, and to help the University accomplish its mission in learning, research and public service by bringing a systematic, disciplined approach to evaluate and improve the effectiveness of risk management, control, and governance processes.

## Compliance

The mission of compliance is to promote and support a culture at UTD that builds compliance and risk awareness into the daily activities of the university and encourages all employees to conduct university business with the highest standards of honesty and integrity.

## Staff

The Office of Audit and Compliance reports directly to the President. The website includes a listing of staff members with their contact information and experience.

## Training

Compliance training is required of all regular, benefit-eligible employees. The training program provides basic information about laws and regulations with which employees must comply. In addition, the training provides references regarding who employees can talk to, and websites they can visit for more information.

## Hotline

To obtain information about compliance issues or report instances of suspected non-compliance, call the hotline at 1-888-228-7707, or report via the web at [Hotline](#).

## Job Openings

Assistant Director of Compliance (Compliance Officer). Please refer to the web page at: [Assistant Director of Compliance](#)

For audit openings at other U. T. System institutions, please see the website at [Audit Openings at University of Texas System Institutions](#)

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