

University of Maine System – Board of Trustees

January 11, 2009

University of Southern Maine, 110 Bailey Hall, Gorham

12:00 pm – 1:30 pm

Audit & Finance/Facilities Committees – Joint Session

AGENDA

University of Maine Internal Audit Updates:

- Department of Industrial Cooperation (DIC) Review
- Brief overview of Advance System and timeline
- Advance System Pre-implementation Review
- IT Security Review for Advance System
- Donor Management and Gift Processing Review