

General Plan on the Establishment of the Audit Office of the Public University Corporation, the University of Aizu

Article One

(Objective)

- 1.1 The University of Aizu Audit Office shall be placed at the Public University Corporation, the University of Aizu for the purpose of implementing administrative duties, etc. regarding audits and inspections for the Public University Corporation, The University of Aizu (hereinafter referred to as the "CORPORATION").

Article Two

(Organization)

- 2.1 The Audit Office shall be organized of the following individuals.
 - a. Office Manager
 - b. Deputy Office Manager
 - c. Members of the Evaluation Office
- 2.2 The Office Manager shall be selected by the regent of the Board of Executives in charge of general affairs, and be responsible for general supervision of the Audit Office.
- 2.3 The Office Manager shall convoke meetings of the Audit Office when necessary, and serve as the Chair for meetings.
- 2.4 The Deputy Office Manager shall be selected from the members of the Evaluation Office by the Chairperson of the Board of Executives, and assist the Office Manager of the Audit Office.
- 2.5 Should the Office Manager be unable to fulfill his/her duties, the Deputy Office Manager shall fulfill these duties on the Office Manager's behalf.
- 2.6 The following individuals members of the Audit Office shall serve concurrently at the Audit Office.
 - a. Personnel designated by the Chairperson of the Board of Executives
(Excluding faculty members)
- 2.7 Terms of office for members of the Audit Office shall be designated within two years by the Chairperson of the Board of Executives. Terms of office for substitute members of the Office will be the remaining periods from terms of office from their predecessors. However, reappointment of members will not be interfered with.

Article Three

(Business Matters)

- 3.1 The Audit Office shall perform the following business matters.
 - a. Business concerning administrative duties concerning audits and inspections
 - b. Business concerning administrative duties concerning accounting auditor
 - c. Business concerning measures to be taken in response to results of audits
 - d. Other business concerning audits

Article Four

(Administrative Matters)

4.1 Administrative matters concerning the Audit Office shall be handled by the General Affairs and Budget Division of the Department of the General Affairs.

Article Five

(Miscellaneous Provisions)

5.1 Other than provided for in this regulation, necessary matters concerning the Audit Office shall be determined by the Chairperson of the Board of Executives.

Additional Provisions

This regulation shall be enforced as of April 1, 2006.

Additional Provisions

This regulation shall be enforced as of April 1, 2008.

Additional Provisions

This regulation shall be enforced as of April 1, 2009.