

## Internal Audit and Assessment 2002

Academic and Administrative Units (Faculties/ Offices)	SAR Submission	Internal Audit of units	Report Submission
1. Faculty of Architecture	January 9, 2004	February 05, 2004	April 26, 2004
2. Faculty of Arts	October 31, 2003	January 23, 2004	<u>Not Submitted</u>
3. Faculty of Biotechnology	November 07, 2003	May 6, 04	<u>Not Submitted</u>
4. faculty of Business Administration	December 03, 2003	March 04, 2004	May 13, 2004
5. Faculty of Communication Arts	November 12, 2003	February 20, 2004	July 01, 04
6. Faculty of Engineering	November 6, 2003	December 11, 2003	April 02, 2004
7. faculty of Nursing Science	October 21, 2003	December 12, 2003	April 09, 2004
8. faculty of Law	January 6, 2003	March 15, 2004	April 12, 2004
9. faculty of Risk Management & Industrial Services	September 01, 2003	November 28, 2003	March 02, 2004
10. Faculty of Science and Technology	August 29, 2003	December 02, 2003	April 22, 2004
11. Graduate school of Philosophy & Religion	January 12, 2003	February 06, 2004	August 04, 04
12. Graduate school of Counseling & Psychology	February 05, 2004	March 16, 2004	August 04, 04
13. Faculty of Education	November 19, 2003	March 23, 2004	July 01, 04
14. Graduate school of Business	January 12, 2003	March 01, 2004	August 04, 04
15. Graduate school of CEM	November 24, 2003	December 9, 2003	August 04, 04
16. Graduate school of CIS	December 16, 2003	February 13, 2004	August 04, 04
17. Graduate school of IEC	<u>Next year</u>	<u>Next year</u>	<u>Next year</u>
18. Graduate school of Tourism	<u>Next year</u>	<u>Next year</u>	<u>Next year</u>
19. Institute for English Language Education	December 03, 2003	May 31, 04	July 01, 04
20. Graduate wing of IELE (MAELT)	December 3, 2003	February 24, 2004	August 04, 04
21. Ph.D. CIS, CEM	<u>Next year</u>	<u>Next year</u>	<u>Next year</u>
22. ABAC Integrated Information System	October 07, 2003	November 26, 2003	<u>Not Submitted</u>

23. ABAC-Business Training and consulting C.	December 04, 2003	January 30, 2004	April 12, 2004
24. ABAC-KSC Internet Poll Research Center	October 31, 2003	December 11, 2003	April 02, 2004
25. Administrative Affairs	November 28, 2003	April 26, 2004	<u>Not Submitted</u>
26. Au Net Center	October, 02, 2003	November 21, 2003	May 07, 2004
27. Center for Excellence	September 02, 2003	December 12, 2003	May 17, 2004
28. Center Library	October 16, 2003	November 18, 2003	January 14, 2004
29. Computing Center	October 27, 2003	November 20, 2003	<u>Not Submitted</u>
30. International Affairs	<u>Not Audited</u>	<u>Not Audited</u>	<u>Not Audited</u>
31. Office of Financial Management	October 27, 2003	January 16, 2004	<u>Not Submitted</u>
32. Office of Graduate Schools	November 03, 2003	November 25, 2003	August 04, 04
33. Office of Human Resource Management	October 31, 2003	December 29, 2003	May 13, 2004
34. Office of Thai Art and Culture	<u>Next Year</u>	<u>Next Year</u>	<u>Next Year</u>
35. Office of the President	<u>Next Year</u>	<u>Next Year</u>	<u>Next Year</u>
36. Office of the Registrar	December 04, 2003	March 24, 2004	April 12, 2004
37. Office of Vice President Academic Affairs	October 07, 2003	November 27, 2003	August 04, 04
38. Office of Vice President for Information T.	October 20, 2003	December 22, 2003	May 13, 2004
39. Research Institute Assumption University	November 03, 2003	December 16, 2003	January 21, 2004
40. Student Affairs	October 24, 2003	February 17, 2004	August 04, 04