

**Validation of Internal Audit Quality Assessment
Performed by
RM Advisory Services LLC**

RM Advisory Services LLC was engaged to conduct an independent validation of the self-assessment of the Internal Audit Department of the University of Mary Washington. The primary objective of the validation was to verify the assertions made in the attached self-assessment report, concerning adequate fulfillment of the organization's basic expectations of the Internal Audit activity and its conformity to The Institute of Internal Auditor's (IIA) *International Standards for the Professional Practice of Internal Auditing*.

In acting as independent validator we are fully independent of the organization and have the necessary knowledge and skills to undertake the engagement. Our validation, conducted February 2, 2012, consisted primarily of a review and testing of the procedures and results of the self-assessment. In addition, we conducted interviews with various executives, managers and employees associated with the Internal Audit Department.

We concur fully with the conclusion in the February 2, 2012 self-assessment report attached, which states that University of Mary Washington Internal Audit Department generally conforms to the *International Standards for the Professional Practice of Internal Auditing*.



RM Advisory Services LLC
Larry D. Hubbard CIA, CISA, CCSA, CPA
Accredited Internal Quality Assessment Validator
February 2, 2012