



# INTERNAL AUDIT

## STUDENT SUCCESS INTERNSHIP

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**INTERNAL  
AUDIT**  
Office of the  
Chancellor

### PROJECT DESCRIPTION

The Internal Audit and Data Analytics Project allows UC Merced students to become fully integrated in the audit process. Students will perform key audit techniques to research, analyze, and present information regarding the University's policies, applicable laws, and regulations.



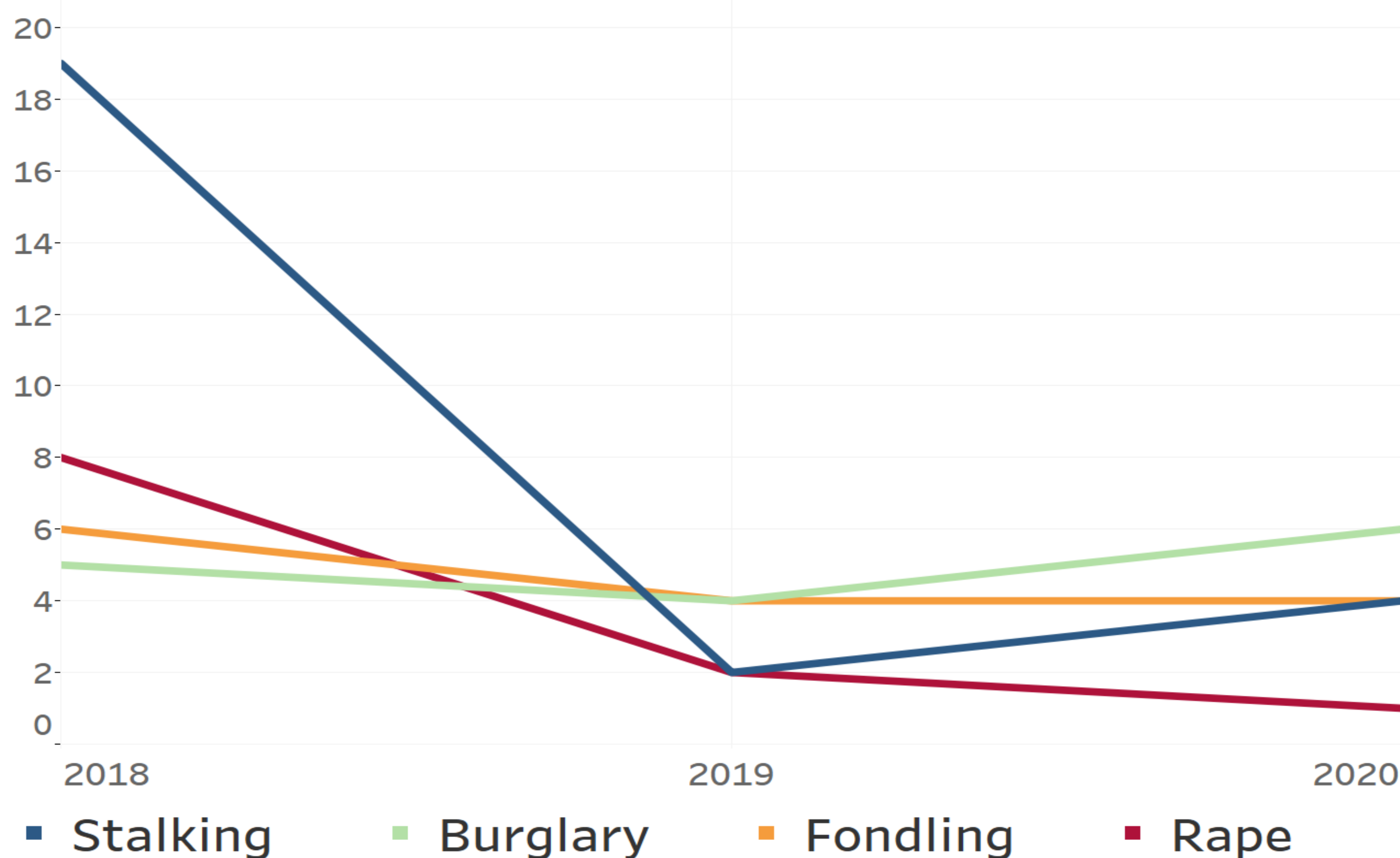
### INVOLVEMENT

During the internship I assisted the Internal Audit department in various risk assessment and audit projects to advise senior management on risk and oversight of the University. I performed various data analytics and conducted informational research for the audit projects.

### CLERY AUDIT

- Jeanne Clery, a freshman at Lehigh University, was raped and murdered in her dormitory on April 5, 1986. Jeanne's parents believed the University had failed to share vital information with its students regarding campus safety.
- Clery Act (1990): a federal law requiring colleges and universities that receive federal financial aid to disclose certain crime statistics and policies regarding safety and security programs on campus.

Top UC Merced Clery Crimes 2018-2020



### ADMISSION DATA ANALYTICS REVIEW

- Obtained Admission Data (2019-2021) from UCM and UCOP
  - Identified and isolated all admitted students
- Donor Data (Jan 2018-Aug 2021) from UCM External Relations
  - Included in data is total donations & pledged amounts
  - Isolated large donations (above 10k) made to UCM
- Ran an Admission & Donation Analytic
  - Ensures that the admitted student had no outside influence from any sort of large contribution/donation made to the University.
  - IA accounts for foreign influence, bribery, and SMG relationships.
- Observations:
  - MacKenzie Scott & Dan Jewett made a \$20 million donation to UC Merced on June 15, 2021.
  - Donations increased after COVID-19 pandemic.
  - Majority of UCM donations come from the U.S.

UC MERCED DONATIONS	
COUNTRY	DONATIONS
United States	\$ 54,945,364
Austria	\$ 151,268
Japan	\$ 97,000
United Kingdom	\$ 42,991
Canada	\$ 26,800
Portugal	\$ 24,955
Brazil	\$ 20,000
Taiwan	\$ 18,750
China	\$ 12,138

UC Merced Total Donations by Year

