

CONSTRUCTION AUDITING

In

The California State University

(2003 - 2004)

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For the 2003/2004 fiscal year, construction auditing was performed for the California State University under a contract with KPMG. Six major construction projects were reviewed with coordination from the Office of the University Auditor. Areas under review included construction bid process, contractor compliance – subcontracting practices, construction change orders, design costs, project management/inspection services, accounting, liquidated damages, and major equipment review.

The projects under review included the following:

California State University, San Bernardino – *Social & Behavioral Sciences Building and Renovations*

California State University, San Marcos – *Library Information Center*

San José State University – *City of San Jose/SJSU Joint Library*

California State University, Monterey Bay – *Chapman Science Academic Center*

California State University, Los Angeles – *Golden Eagle Facility – Bookstore/Dining*

Sonoma State University – *Student Housing Growth Phase I*

The results of these reviews follow.