CONSTRUCTION AUDITING

In

The California State University


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For the 2002/2003 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:

- Humboldt State University – *Infrastructure Improvements Project*
- California State University, Chico – *Bell Memorial Union Project*
- California State University, San Marcos – *Academic Complex Phase II*
- Sonoma State University – *Ruben Salazar Renovation Project*
- California State University, Dominguez Hills – *Welch Hall – Information Technology Building*
- California State University, Fullerton – *Student Housing*

The results of these reviews follow.