CONSTRUCTION AUDITING

In

The California State University

(2003 - 2004)

Members, Committee on Audit

Anthony M. Vitti, Chair
Roberta Achtenberg, Vice Chair
Herbert L. Carter  Moctesuma Esparza
Debra S. Farar  Bob Foster  William Hauck
Raymond W. Holdsworth

Staff

University Auditor: Larry Mandel
Audit Manager: Jim Usher

BOARD OF TRUSTEES

THE CALIFORNIA STATE UNIVERSITY
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.