

SUPPORTING UNIVERSITIES, COLLEGES AND RESEARCH FACILITIES



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Our national higher education practice helps universities keep pace with new developments in technology, expectations for transparency, and compliance requirements from diverse funding sources. We take our role as business partners with institutions of higher education seriously to identify and mitigate risks for the overall benefit of students and families, faculty and administration.

Universities look to Weaver for support in several key areas, including audits, reviews, internal audit, IT audit and cybersecurity, data automation and analytics, and multiple areas of compliance.



AUDITS/REVIEWS



INTERNAL AUDIT



IT/
CYBERSECURITY



DATA ANALYTICS



FORENSIC ACCOUNTING/
INVESTIGATIONS



FINANCIAL AID



CONSTRUCTION
MANAGEMENT



GRANTS
MANAGEMENT

WHY WEAVER?

TECHNICAL EXPERIENCE AND DIVERSE KNOWLEDGE

With some of the nation's largest university systems as clients, we combine meaningful, transferable experience with a customized approach to help you address the specific challenges you face. Our reputation stands on providing insight and value with integrity. We offer your board and administration the confidence that comes from having the best of both worlds: big firm experience and technical knowledge and insight combined with a commitment to personal client service.

"Weaver staff worked patiently with us, refining the work product as needed, asking questions but also offering support and guidance as we slowly moved forward to meet a critical deadline for our accreditation study. We met the deadline with a superb deliverable and had no follow-up financial issues for accreditation... I am grateful to Weaver for their expertise, approachability and customer service focus."

— Associate Vice President for Business Operations, University System

We provide universities with services relevant to the needs of today. You can expect responsive, hands-on partner involvement as well as access to a deep well of quality resources collaborating across the firm.

AUDIT SERVICES

- ▶ Audits & Reviews of Financial Statements
- ▶ Single Audits
- ▶ Financial Aid Audits
- ▶ NCAA Reporting Agreed-Upon Procedures
- ▶ Accreditation Reviews & Support
- ▶ Grants Compliance & Administration
- ▶ Statutory Reporting

INTERNAL AUDIT & ADVISORY SERVICES

- ▶ Outsourced & Co-Sourced Internal Audit
- ▶ Performance Audits
- ▶ Risk Assessments & ERM
- ▶ ESG Reporting
- ▶ Operational Audits & Performance Monitoring
- ▶ Investment & Endowment Monitoring
- ▶ Vendor Contract Compliance Monitoring
- ▶ Process Improvement Analysis to Streamline Operations
- ▶ Grants Administration
- ▶ Forensic Accounting Investigations & Fraud Support

TRANSFORMATION & ANALYTICS

- ▶ Advanced Data Analytics
- ▶ Business Intelligence
- ▶ Automation
- ▶ Data Transformation

IT AUDIT AND ADVISORY

- ▶ IT Audits
- ▶ Cybersecurity Assessments & Consulting
- ▶ Technology Selection & Implementation
- ▶ PCI Compliance
- ▶ Data Privacy/FERPA/HIPAA

FOCUS ON FOUNDATIONS & ENDOWMENTS

Weaver professionals support higher education-related foundations and endowments through a host of professional services, letting stewards maintain their mission-driven focus. In addition to our core assurance and advisory services, we provide support on:

- ▶ Valuation & Assessment of Investments
- ▶ Fund Accounting & Restriction Reporting
- ▶ Monitoring Investment Management & Spending policy
- ▶ Budget-to-Actual Reporting
- ▶ Form 990 Preparation & Review