

VIRGINIA MILITARY INSTITUTE

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MEMORANDUM

TO: The Audit, Finance and Planning Committee

FROM: BG Dallas B. Clark

SUBJECT: ARMICS Certification – FY24

During the FY24 ARMICS assessment phase, responsible department heads for each area with significant fiscal processes reviewed their processes, determined whether any procedural changes have occurred, and determined whether any new processes should be assessed. A total of sixteen significant fiscal processes were tested for FY24. Samples of transactions were selected, and testing performed to ensure controls are functioning as intended.

VMI did not report any significant weaknesses during the FY24 certification.

The assessment and testing process met the 31 October 2024 certification deadline.

