

ACC 1

Office of the President
December 11, 2018

Members, Audit and Compliance Committee:

PROPOSED INTERNAL AUDIT FISCAL YEAR 2019
THIRD QUARTER WORK PLAN

Recommendation: That the proposed Internal Audit Fiscal Year 2019 Third Quarter Work Plan be approved.

Background: Per the Internal Audit Charter, the Committee is required to review and approve the Internal Audit Work Plan at least annually.

Action taken: Approved Disapproved Other _____