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Office of the President
June 15, 2023

Members, Audit and Compliance Committee:

PROPOSED INTERNAL AUDIT FY 2022-23
WORK PRIORITIZATION PLAN

Recommendation: that the proposed Internal Audit Work Prioritization Plan be approved for FY 2023-24.

Background: Per the Internal Audit Charter, the Audit and Compliance Committee is required to review and approve the Internal Audit Work Prioritization Plan annually. The proposed FY 2023-24 Work Prioritization is attached.

Action taken: Approved Disapproved Other _____

FY 2023-24 Work Prioritization

Processes

Asset management
Business continuity
Conflicts of interest
Contract management
Export controls
Pharmacy services
Procurement cards
Student aid
Student fees
Medical revenue cycle

Information systems

Data centers
Deprovisioning
Electronic discovery
Enterprise applications

Units

Athletics
Ancillary units
Transportation services

Inquiries

- Comply line calls
- Direct reports (first-hand accounts)
- UKIA website reporting form

Follow-ups

- Comprehensive reviews
- Information technology
- Inquiries/investigations
- Repetitive audits

Other/ongoing activities

- Committee membership
- Partnerships
- Task force participation
- Data analytics
- Consultations

Bold items denote carryover from FY 2022-23.

Blue box indicates the items that are consistently a part of UKIA's ongoing Work Prioritization.