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Office of the President
June 12, 2025

Members, Audit and Compliance Committee:

PROPOSED INTERNAL AUDIT FY 2025-26 WORK PRIORITIES

Recommendation: that the proposed Internal Audit Work Priorities be approved for FY 2025-26.

Background: Per the Internal Audit Charter, the Audit and Compliance Committee is required to review and approve the Internal Audit Work Priorities each year. The proposed FY 2025-26 Work Priorities are shown below:

Proposed FY 2025-26 Work Priorities

1. Processes

- Business Continuity
- Contract Management
- Drug Diversion
- Health Care Operations
- Information Security Management
- Labor and Compensation Compliance
- Medical Revenue Cycle Management
- Planning, Design and Construction
- University Compliance**
- Follow-up Reviews

2. Units

- Academic Colleges
- Ambulatory Clinics
- Externally funded Academic Centers
- Research Programs and Centers
- Student Financial Aid and Scholarships
- Follow-up Reviews

3. Information Systems

- Artificial Intelligence
- Data Centers
- Disaster Recovery
- Electronic Discovery
- Enterprise Applications
- Unit Applications
- Follow-up Reviews

4. Continuous/Unplanned Activities

- Inquiries/Investigations
- Consultations
- Stakeholder Outreach

**Handled by the Accountability Office



Action taken: ☒ Approved ☐ Disapproved ☐ Other _____