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Office of the President
June 29, 2026

Members, Audit and Compliance Committee:

PROPOSED INTERNAL AUDIT FY 2026-27
WORK PRIORITIES

Recommendation: that the proposed Internal Audit Work Priorities be approved for FY 2026-27.

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 2026-27 Work Priorities are shown below:

**UK INTERNAL AUDIT FY 2026-27 WORK PRIORITIES**

## FY 2026-27 Work Priorities

**1. Processes***

- Artificial Intelligence
- Business Continuity
- Contract Management
- Drug Diversion
- Medical Revenue Cycle Management
- Planning, Design and Construction
- Procurement Services
- University Compliance**

**2. Units***

- Academic Colleges
- Ancillary Units
- Athletics
- Research Programs and Centers
- Shared Services

**3. Information Systems***

- Cloud Platforms
- Data Centers
- Unit Applications
- Unit Hardware

**4. Continuous/Unplanned Activities**

- Inquiries/Investigations
- Consultations
- Stakeholder Outreach

*Follow-Up Review
**Handled by the Accountability Office

University of Kentucky

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Action taken: ☑ Approved ❑ Disapproved ❑ Other ________________