

UNIVERSITY OF KENTUCKY BOARD OF TRUSTEES

Joe Reed, Chief Accountability Officer and Audit Executive



AN EQUAL OPPORTUNITY UNIVERSITY

UKIA ACTIVE PROJECTS AS OF JULY 2026

FY 2026-27 Work Priorities

Processes*

1. Artificial Intelligence
2. Business Continuity
3. Contract Management
4. Drug Diversion
5. Medical Revenue Cycle Management
6. Planning, Design and Construction
7. Procurement Services
8. University Compliance**

Units*

9. Academic Colleges
10. Ancillary Units
11. Athletics
12. Research Programs and Centers
13. Shared Services

Information Systems*

14. Cloud Platforms
15. Data Centers
16. Unit Applications
17. Unit Hardware

Continuous/Unplanned Activities

18. Inquiries/Investigations
19. Consultations
20. Stakeholder Outreach

*Follow-Up Review

**Handled by the Accountability Office

Work Priority: Processes

Process		Project Title	Phase
1	Artificial Intelligence	2026 IT01 AI Enterprise Governance	Fieldwork
		2026 RA18 College of Medicine Shadow AI	
		2026 RA19 Gatton College of Business and Economics Shadow AI	
		2026 RA20 College of Pharmacy Shadow AI	
		2027 RA01 College of Health Sciences Shadow AI	
2	Business Continuity	2026 RA21 BCP College of Medicine/Pediatrics	Reporting
		2026 RA22 BCP College of Medicine/Obstetrics and Gynecology	
		2026 RA23 BCP College of Medicine/Psychiatry	
		2026 CP03 Business Continuity	Planning
3	Contract Management	2026 DA01 Employee Vendor Match**	Ongoing
4	Drug Diversion	2026 MC01 UKHC Drug Diversion	Reporting
		2026 MC02 UKKD Drug Diversion	
		2026 RA27 DD Good Samaritan Operating Room	Fieldwork

**Handled by the Accountability Office and/or Investigations team.

Work Priority: Processes

Process		Project Title	Phase
5	Medical Revenue Cycle Management	2025 FR01 College of Medicine Work Relative Value Units (wRVUs)	Reporting
		2026 MC03 UKHC Emergency Department Charge Capture	
		2026 MC04 UKKD Emergency Department Charge Capture	
		2026 MC06 UKKD Scheduling and Registration	Planning
		2026 MC07 UKHC Scheduling and Registration	
6	Planning, Design and Construction	2026 CP05 Capital Construction — Chandler Hospital Expansion	Ongoing
		2026 CP06 Capital Construction — UK Cancer and Advanced Ambulatory Building	
		2026 CP07 Capital Construction — M-G CAFE Agricultural Research Facility	
		2026 CP08 Capital Construction — Rankin Health Education Building	
7	Procurement Services	2026 DA01 Employee Vendor Match**	Ongoing
		2026 DA02 Supplemental Software Acquisition	
		2026 FR12 Urology Procard Follow-up	Fieldwork
		2026 FR18 Radiation Medicine Procard Follow-up	

**Handled by the Accountability Office and/or Investigations team.

Work Priority: Processes

Process		Project Title	Phase
8	University Compliance	2026 AC08 University Policies: Mapping and Analysis**	Projects are ongoing and results are shared regularly with the process owners.
		2026 AC09 Conflict of Interest**	
		2026 DA03 Fictitious Employee Identification**	
		9999 AC01 International Travel Registry**	
		9999 AC02 Willd Body Program**	
		9999 AC05 Records Management**	
		9999 AC07 Motor Vehicle Records**	
		2026 RA13 UKKD Cannonsburg Primary Care Cash Count	Reporting
		2026 RA14 UKKD Spine and Pain Center Cash Count	
		2026 RA15 UKKD Russell Pulmonary Cash Count	
		2025 MC01 HIPAA Right of Access	
		2026 RA25 M-G CAFE SAG/D Scholarship Process	Fieldwork

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UKIA ACTIVE PROJECTS AS OF JULY 2026

Work Priority: Units

Unit		Project Title	Phase
9	Academic Colleges	2025 CC01 College of Nursing	Reporting
		2025 FR05 College of Nursing Asset Verification Follow-up	
		2026 FR13 Urology Asset Verification Follow-up	Fieldwork
		2026 FR19 Radiation Medicine Asset Verification Follow-up	
		2026 MC09 College of Medicine Radiation Medicine Department	
10	Ancillary Units	2026 AS01 UKKD Community-Based Healthcare	Planning
		2026 AS02 UKSC Community-Based Health	
		2026 MC08 UKHC Urology Ambulatory Clinics	
		2026 MC05 UKHC Mobile Dental Facilities	Reporting
		2026 RA06 UKKD Russell Urgent Care — Non-exempt Overtime Compensation	Fieldwork
		2026 RA17 UKKD Inventory Counts	
11	Athletics	No Active Projects in July	
12	Research Programs and Centers	No Active Projects in July	
13	Shared Services	No Active Projects in July	

Work Priority: Information Systems

	System	Project Title	Phase
14	Cloud Platforms	No Active Projects in July	
15	Data Centers	2026 RA08 CDAR Data Center	Fieldwork
		2026 RA10 Dickey Hall B09 Shared Data Center	
		2026 RA12 Pigman College of Engineering Unit Data Center	
16	Unit Applications	2026 IT02 Cybersecurity Training Program	Fieldwork
		2027 FR01 College of Social Work Web Application Security Follow-up	
17	Unit Hardware	No Active Projects in July	

Work Priority: Continuous/Unplanned Activities

Process		Definition	Number of Projects
18	Inquiries/ Investigations	Examine events identified through allegations, data mining or audit activity that may have resulted in monetary or physical loss to the University; validate the event; quantify the resulting loss; and determine the root cause, including the conditions that allowed the event to occur and/or go undetected.	12
19	Consultations	These mutually agreed-upon engagements focus on process vulnerabilities and operational opportunities to provide insights and support reasonable assurance related to regulatory adherence, fiscal stewardship and information security.	5
20	Stakeholder Outreach	Intentional touchpoints with University leadership and process owners to share trends and insights from UKIA activities and support continuous improvement across the enterprise.	12

QUESTIONS





UK INTERNAL AUDIT MISSION STATEMENT

To support UK in its pursuit of excellence by providing expert analyses and advice to champion the achievement of institutional objectives.



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