

Annual Audit Plan
January 1, 2015-June 30, 2016

Type	Focus	Engagement Title
Assurance	Compliance	University: Clery Act Compliance
Assurance	Operational	University: Faculty Recruitment Management
Assurance	Financial	University: Health E-Shop System Review
Consulting	Operational	University: SOM Student Honor Code, Resident and Student Dismissal and Governance
Assurance	Compliance	Enterprise: Third Party Relationship Management
Assurance	Operational	University: Human Resources Operations and Compliance
Assurance	Compliance	University: Child Care Center Operations
Assurance	Information Technology	University: IT Development Process Review
Assurance	Financial	University: P-Card Administration and Controls
Assurance	Compliance	Enterprise: Contract Management
Assurance	Financial	University: Clinical Trials Management and Administration
Assurance	Compliance	University: Sponsored Programs Management
		TBD (OIAC Request)
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