



Internal Audit

Progress Update for September 2023



Other Projects

- Self-Assessment Maturity Model
- Internal Audit Presentation
- Standard Operating Procedure Presentation
- Risk Assessment

Internal Audit

Audits Completed in FY23

Planned Audits

- 3/28/23 – Human Resources (Follow-up)
- 6/6/23 – Purchasing Cards

Unplanned Audits

- 6/20/23 – Unauthorized Volunteer/Vendor Overpayment
- 6/27/23 – Employee with Dual Employment
- 6/27/23 – UNIV1100 Adjunct Professors
- 6/30/23 – State and University Owned Vehicles



FY23 Audit Findings

3	Human Resources (Follow-up)
6	Purchasing Cards
2	Unauthorized Volunteer/Vendor Overpayment
2	Employee with Dual Employment
2	UNIV1100 Adjunct Professors
10	State and University Owned Vehicles

27 Total Findings



FY24 Audit Plan

	Current Audit Stage			
	Planning	Fieldwork	Reporting	Completed
Student Affairs Transportation				
Cash Audit				
Accounts Payable				
Eagle Card				
Travel Office				
Band Review (Follow-up)				
Alleged Misuse of University Equipment (Follow-up)				