



# Internal Audit

Progress Update for November 2023



Internal Audit

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# Audits Completed in FY24

## Planned Audits

- 9/30/23 – Student Affairs Transportation
- 9/30/23 – Cash Audit

## Other Projects

- P-Card (Tableau Analysis)
- QAR Preparation



# FY24 Audit Findings

2 Cash Audit

6 Student Affairs Transportation

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8 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)				