

Office of Audit, Risk and Compliance

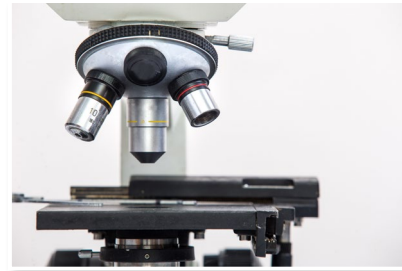
Internal Audit Coverage by Functional Area



Office of Audit, Risk and Compliance

Risk Universe by Functional Area

1. Information Systems
2. Campus Operations
3. Auxiliary Operations and Athletics
4. Governance and Leadership
5. Instruction and Academic Support
6. Research and Development
7. Student Services
8. Human Resources Management
9. Fiscal and Asset Management



Office of Audit, Risk and Compliance

Current Audit Coverage

Scheduled Audit Coverage

- Information Technology
- Construction and Athletics
- All other units

Unscheduled Priorities

- Hotline/investigations
- External audit coordination