FY2014 Audit Plan Progress

28 Projects on Approved Internal Audit and Compliance Plan

Projects Completed
Outside Income (Athletics)
Recruiting Activities (Athletics)

Projects in Draft Report Stage
Charge Capture
Redesign Coordination Group
Web Accessibility (ADA)
Clinical Compliance (2)

Projects in Progress
Clery Act
Information Technology General Controls
Student Experience
Student Financial Aid
Revenues and Expenses (Athletics)
Clinical Compliance (2)

Projects to Be Initiated
Capital Projects
Clinical Risk Assessment
Departmental “Field” Reviews
ICD-10 Preparedness
Meaningful Use
University of Toledo Innovation Enterprises
Academic Accommodations (ADA)
Distance Learning (ADA)
Facilities (ADA)
Playing and Practice Monitoring (Athletics)
Clinical Compliance (various)
Projects Supporting UT Financial Review

- Student Financial Aid
- Research Expenditures
- Information Technology General Controls
- Internal Audit and Compliance Department Reports
- Intercollegiate Athletics Revenues and Expenses ("agreed-upon procedures")

Scope of Intercollegiate Athletics “Agreed-Upon Procedures” Review

**Revenues**
- Student Fees
- Contributions
- NCAA/MAC Revenue
- Ticket Sales

**Expenses**
- Athletic Student Aid
- Coaching Salaries
- Support Staff Salaries
- Team Travel
- Other Operating Expenses