

Internal Audit Project Status

- **FY2010 Audits Completed Prior to the Last Audit Committee Meeting**
 - Purchase Cards
 - Life Flight Revenue Sharing Agreement
- **FY2010 Audits Completed Since the Last Audit Committee Meeting**
 - Research Grants
 - Payroll Processing (CSA)
 - Clinical Risk Assessments
 - Information Security
 - NCAA Football Attendance
 - ThyssenKrupp Contract Audit
 - UT Pharmacy
- **Audits in Progress**
 - Student Financial Aid
 - In-patient Charge Capture
 - IT General Controls
 - Conflict of Interest
- **Ongoing Audit Work**
 - Anonymous Reporting Line
 - Continuous Control Monitoring

**On Track to Complete All FY2010 Audit Projects
On Schedule (June 30, 2010) and within Budget**

