

FY2013 Proposed Internal Audit Plan

Academic Enterprise

Clinical Informatics Security
Intercollegiate Athletics Revenues/Expenses
IT Regulatory Compliance and Governance
Research and Development
Student Financial Aid
Student-Athlete Academics
Student-Athlete Sports Practices and Training
ADA: Employment
ADA: Public Accommodations
ADA: Public Entities
ADA: Telecommunications
Faculty Workload
Miscellaneous Income
NCAA Football Attendance
Payment Card Industry/Network Security
Payroll Processing
Student Advising System

Clinical Enterprise

Commercial Contract Audits
ICD-10 Preparedness
Access of Information (HIPAA)
Charge Capture and Collection
Charity Care and Community Service
Discrimination/Affirmative Action
Emergency Medical Treatment and Active Labor Act
Human Resource Support
Joint Commission Regulations
Meaningful Use
Medicare/Medicaid
Occupational Safety and Health
Release of Health Information (HIPAA privacy)
Release of Health Information (minors, psych, HIV)
Release of Mental Health Information
Research Billing (OIG): Clinical Trials
Resident Duty Hours
Security Compliance (HIPAA)
State Regulatory Compliance

* Projects in progress indicated in red

