

FY2014 Proposed Internal Audit Plan

Academic Enterprise

Student Experience

Clery Act

Student Financial Aid

University of Toledo Innovation Enterprises

Redesign Coordination Group

Information Technology General Controls

Web Accessibility (ADA)

Academic Accommodations (ADA)

Distance Learning (ADA)

Facilities (ADA)

Outside Income (Athletics)

Playing and Practice Monitoring (Athletics)

Recruiting Activities (Athletics)

Revenues/Expenses (Athletics)

Clinical Enterprise

Charge Capture

Capital Projects

Clinical Risk Assessment

Departmental “Field” Reviews

ICD-10 Preparedness

Meaningful Use

Claim Development and Submission

Confidentiality Policy

Emergency Patients

Handling of Government Inquiries, Etc.

Length of Patient Resident Stay

Medical Documentation

Patient Resident Intake

Quality of Care

* Projects in progress indicated in red