

FY2015 Proposed Internal Audit Plan

Academic Enterprise

Human Resources/Payroll Process Engineering
Information Technology General Controls
International Faculty Hiring
Research Expenditures
Student Financial Aid
Revenues/Expenses (Athletics)
Higher Learning Commission Preparedness
Payment Card Industry (PCI) Security
Student Experience
System Penetration Analysis
University of Toledo Innovation Enterprises
Institutional Compliance
Recruiting Activities (Athletics)
Student-Athlete Academics (Athletics)
Student-Athlete Scholarships/Benefits (Athletics)
Academic Accommodations (ADA)
Facilities (ADA)
Web Accessibility (ADA)

Clinical Enterprise

Joint Commission Preparedness
Charge Capture
Emergency Room
Health Care Informatics
ICD-10 Preparedness
Inpatient Physician Charts
Outpatient Physician Charts
Meaningful Use
Medical Center Operations
Health Science Campus (ADA)

* Projects in progress indicated in red