

# FY2016 Proposed Internal Audit Plan

## Academic Enterprise

Department of Music  
Research & Sponsored Programs  
Student Financial Aid  
Revenues/Expenses (Athletics)  
Academic Accommodations (ADA)  
Main Campus (ADA)  
Campus Security Authorities  
Clery Act Compliance  
Emergency Preparedness  
Ethics Program  
Institutional Compliance  
IT Risk Assessment  
Paying Employees  
Payment Card Industry (PCI)

## Academic Enterprise (cont'd)

Research Compliance  
Software Change Control  
State Authorization Requirements  
Supply Chain Operations  
Title IX  
Coaches Compensation (Athletics)  
Compliance (Athletics)  
Football Attendance (Athletics)  
Operating Income (Athletics)  
Outside Income (Athletics)  
Student Aid (Athletics)  
Student Fees (Athletics)  
Compliance (ADA)

## Clinical Enterprise

Access to Medical Records  
Addiction Recovery Program  
Cardiovascular Unit  
Dana Cancer Center  
Discharge Summary  
Endoscopy Department  
Horizon Patient Portal  
Meaningful Use  
Pain Management Department  
Pharmacy Logs  
Health Science Campus (ADA)  
Healthcare Compliance  
Healthcare Informatics

\* Projects in progress indicated in red