

# FY2018 Audit Plan

## Academic Enterprise

Compliance – Research  
Grants Accounting  
Instruction  
Medical Education

## Business Support

Accounting  
Accounts Payable  
Annual Fire Safety Report  
Annual Security Report  
Cash Management  
Financial Management  
Payroll  
Physical Plant

## Info. Technology

IT Customer Service  
IT Daily Operations  
IT Development  
IT Strategic Planning

## Athletics

Admissions  
Athletic Centers  
Auxiliary Enterprises  
Compliance  
Enrollment Management  
Financial Aid  
Food Service  
Health Services

## Clinical Enterprise

Building and Facilities  
Charge Capture  
Compliance  
Equipment and Supplies  
Hospital Administration  
Medical Faculty and Staff  
Patient Care  
Patient Data (inpatient)  
Patient Data (outpatient)  
Personnel (inpatient)  
Personnel (outpatient)  
Strategy and Planning

