



**Internal Audit Department
Audit Plan
Fiscal Year 2015**

Planned Projects

International F-1 Student Health Insurance Program Fee Process
State Enrollment Reporting
Data Access Controls – *Deferred*
Purchasing Card Purchases
Course Scheduling & Faculty Workload Management – *Deferred*
Construction Costs (facilitator) – *None Procured*

Unplanned Projects

Ethics Complaint Investigation #1 – Financial Aid Applications
Ethics Complaint Investigation #2 – Suspicious Student Accounts
Ethics Compliant Investigation #3 – Satisfactory Academic Progress Overrides
Management Request #1 – Consumer Information Disclosures
Management Request #2 – High Schools
Management Request #3 – Veterans Affairs
Management Request #4 – Interpreter Services