



**Internal Audit Department  
Audit Plan  
Fiscal Year 2016**

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**Planned Projects**

Course Scheduling & Faculty Workload Management - *Cancelled*  
Construction Project Management – *Deferred*  
Information Security Management  
Financial Aid – *Outsourced*  
Student Accounting-Refund Processing – *Deferred*  
User Account Management  
Employee Travel  
Executive Credit Cards  
IT Operation Management  
ORP & TRS Reporting and Transmittal of Funds  
Compliance with New Clery Requirements  
Campus Solutions (IT general & application controls) – *Deferred*  
Student Activities

**Unplanned Projects**

Ethics Complaint Investigation #1 – LSC Tomball; *Referred*  
Management Request #1 – LSC CyFair Library  
Management Request #2 – Club Sports  
Management Request #3 – *Cancelled*  
Management Request #4 – Ineligible High Schools  
Management Request #5 – Satisfactory Academic Progress Overrides  
Management Request #6 – Community Leadership and Engagement