



Item: AF: A-1

Tuesday, November 19, 2013

SUBJECT: APPROVAL OF THE 2013-14 WORK PLAN FOR THE OFFICE OF INSPECTOR GENERAL

PROPOSED BOARD ACTION

Approval of the 2013-14 Office of Inspector General (OIG) Work Plan.

BACKGROUND INFORMATION

The Office of Inspector General develops its annual work plan based on a risk assessment of basic programs, functions, and activities of the University. Input is sought from senior management, the BOT Audit and Finance Committee, and the internal audit staff through a risk assessment survey. A proposed work plan is prepared by applying auditor judgment, with an emphasis on avoiding duplication of audit services, among other considerations. The final work plan was approved by the president and is being presented to the Committee for review and approval.

IMPLEMENTATION PLAN/DATE

July 1, 2013

FISCAL IMPLICATIONS

Not applicable.

Supporting Documentation: 2013-14 OIG Work Plan

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