

## FY 2017 Audit Plan Status Report

### SUMMARY as of May 1, 2017

Audit Projects	Project Number	FY 2017 Plan Est Hrs	YTD 2017 Actual Hours	Over (Under)	Stage	Fieldwork Planned	Estimated Report Completion	Final Report Issued
Human Resources Operations	15-12	480	600	120	Complete	8/1/16-12/2/16	12/16/16	12/16/16
*Procurement - Contracting	17-1							
Procurement - Regulatory & Company Policy Compliance	17-1-1	200	173	(27)	Report	2/6/17-3/31/17	05/19/17	
Procurement - Contracting (CSA Advisory Services)	17-1-2	720	196	(524)	Fieldwork	3/6/17-7/28/17	08/31/17	
*Procurement - Third Party Relationships/Vendor Set-up	17-2							
Procurement - Vendor Set-up	17-2-1	280	238	(42)	Report	2/6/17-3/31/17	05/19/17	
Procurement - Third Party Relationships	17-2-2	280	352	72	Report	2/6/17-3/31/17	05/19/17	
IT Cyber & Data Security	17-3	560	295	(265)	Fieldwork	2/27/17-5/12/17	05/31/17	
Campus Safety & Security Regulatory Acts Compliance	17-4	560	285	(276)	Fieldwork	3/6/17-5/26/17	06/30/17	
Campus Safety & Security Operations Management	17-5	400	564	164	N/A			
Campus Safety & Security Operations Management - Compliance: Central College	17-5-1	100	117	17	Report	2/20/17-3/3/17	05/19/17	
Campus Safety & Security Operations Management - Compliance: Northeast College	17-5-2	100	132	32	Report	2/20/17-3/3/17	05/19/17	
Campus Safety & Security Operations Management - Compliance: Coleman College	17-5-3	100	85	(15)	Report	2/20/17-3/3/17	05/19/17	
Accreditation	17-6	560	97	(463)	Planning	3/23/17-6/30/17	07/21/17	
Automated Internal Audit Management System Implementation	17-7	700	168	(532)	w/OGC	11/7/16-4/28/17	07/21/17	
FY 2018 Audit Planning & ERM Assessment	17-8	800	620	(180)	In-progress	11/7/16-8/4/17	08/10/17	
Internal Quality Assurance Review	17-9	240	47	(193)	Planning	6/5/17-7/28/17	08/10/17	
FY 2017 Annual Audit Report	17-10	120	-	(120)	Not started	7/3/17-7/28/17	08/10/17	
Action Plan Follow-ups	17-11	240	-	(240)	N/A			
Fraud & Special Investigations	17-12	560	48	(512)	N/A			
Contact Hours Reporting	17-13	560	-	(560)	Not started			
*Student Financial Aid Operations	17-14	560	-	(560)	Not started			
*Web Presence	17-15	560	-	(560)	Not started			
<b>Total Audit Projects</b>		<b>8,680</b>	<b>4,017</b>	<b>(4,664)</b>				

\* Rollover project from 2016 Audit Plan