



Internal Audit Quarterly Report

**Presented by Terry Corrigan, Director, Internal Audit
May 18, 2017**

Internal Audit Quarterly Report

- Detailed FY 2017 Audit Plan Status Report is attached
- Engagement and cooperation of audit customers has been outstanding

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Projects in Finalization/Report Completion Phase

- 17-1-1 Procurement – Contracting Legal Policy Compliance
- 17-2-1 Procurement – Vendor Set-up
- 17-2-2 Procurement – Third Party Relationships
- 17-5 Campus Safety & Security Operations Management
 - 17-5-1 Central College
 - 17-5-2 Northeast College
 - 17-5-3 Coleman College

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Major Administrative Projects

- 17-7 Automated Internal Audit Management System Implementation
 - TeamMate is the chosen software
 - Projected implementation completion is July 2017

- 17-8 FY 2018 Audit Planning & ERM Assessment
 - Projected first round Enterprise Risk Management Assessment completion is August 2017

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Audit Observations Follow-up Report

- There are no outstanding observations

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Thank You