### FY 2018-19 Audit Services Plan

**Name/Title**

<table>
<thead>
<tr>
<th>Planned Hours</th>
<th>Est. Qtr. Completion</th>
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### Prior Year Audits Not Completed

| Hours for Prior Year Audits Not Completed | 350 |

### Planned New Audits

- Gift Administration – Donor Intent: 275 hours, 09/30/19
- Design and Construction Cost Tracking and Reports: 275 hours, 09/30/18
- Earth Research Institution: 300 hours, 09/30/18
- IT: Password Management: 275 hours, 12/31/18
- College of Engineering – Internal Controls: 300 hours, 12/31/18
- Business Contracts – International: 300 hours, 12/31/18
- EHS: Lab Safety and Hazardous Material Handling: 300 hours, 03/31/19
- Outside Professional Activities (Systemwide): 150 hours, 03/31/19
- IT:UC Path Progress Review: 300 hours, 03/31/18
- Fair Wage / Fair Work (Systemwide): 150 hours, 06/30/19
- IT: Billing Accounts Receivable Collections (BARC): 250 hours, 06/30/19
- IT: Campus Financial System (CFS): Phase I Post Implementation Internal Control Review (Business and Financial Services): 300 hours, 06/30/19
- Travel: 275 hours, 06/30/19

**Planned New Audits**

3,450 hours

### Planned Supplemental Audits

500 hours

### Audit Follow Up

400 hours

**Total Planned Audit Program**

4,700 hours

### Planned Advisory Services:

- IT: Work Order Systems and Processes: 250 hours, 09/30/18
- IT: Disaster Recovery /Business Continuity: 275 hours, 12/31/18
- EHS: Personal Protective Equipment: 275 hours, 12/31/18
- IT: Information Security- Placeholder for As-Needed Services: 275 hours, 03/31/19
- Data Analytics Program - Development and Collaboration: 145 hours, 06/30/19
- Outreach, Training, and Presentations: 100 hours, 06/30/19

### Planned Advisory Services

700 hours

**Total Advisory Services**

2,020 hours

### Planned Investigation Hours

2,100 hours

**Total Audits, Advisory Services, and Investigations**

8,820 hours