

**UWF Internal Auditing & Management Consulting
Work Plan for 2009/10 – 2010/11**

Activity	2009/10	2010/11
AUDIT:		
Auxiliaries [operational and financial]	X	
Construction: Science & Technology	X	
Athletics [financial]	X	
Treasury Management [financial, operational, & compliance]	X	
Contracted Services [financial, operational & compliance]	X	
Construction: New Residence Hall		X
Institutes and Centers		X
Continuing Education/Academic Technology Center		X
Recreation and HLES [financial and operational]		X
Contracted Services [financial & compliance]		X
Audit Planned	5	5
ACCOUNTABILITY ACTIVITIES:		
Follow-Up Activities	X	X
MANAGEMENT ADVISORY SERVICES:		
Risk Council	X	X
Evaluation of Institutional Rules/Policies/Changes	X	X
Coordinating External Audits	X	X
Miscellaneous Management Advisory Service projects	X	X
INVESTIGATIONS:		
Campus Referred Reviews	X	X
Whistleblower	X	X

NOTE: No total is given for Management Advisory Services and Investigations because they are not quantifiable as to the volume or the magnitude of each. These are unpredictable areas.

APPROVED:

Dr. Judy Bense, President UWF

Date

Marny Gilluly, Chairman Finance, Administration & Audit Committee

UWF Board of Trustees

Date