

UWF Internal Auditing & Management Consulting
Work Plan for 2007/08

Activity	ACTUAL 2006/07	Planned 2007/08	
AUDIT:			
Construction: HLES Building-construction management payments	in process	→ X	
Supplemental Education Services (SES)	X		
College Reach Out Program (CROP)	in process	→ X	
P-Card Department Reviews (approximately 50 year)	X	X	
Social Security Number Usage	in process	→ X	
Petty Cash	X		
Sponsored Research [operational and compliance]		X	
	3	5	
Information Technology Security* Audit Planned			
ACCOUNTABILITY ACTIVITIES:			
University Planning	X	X	
Follow-Up Activities	X	X	
MANAGEMENT ADVISORY SERVICES:			
Making Way for Excellence	X		
Evaluation of Institutional Rules/Policies/Changes	X	X	
Workflow and Datawarehouse Implementations		X	
Social Security Number Conversion		X	
Strategic Streamlining: International Students		X	
Miscellaneous Management Advisory Service projects	X	X	
INVESTIGATIONS:			
Campus Referred Reviews	X	X	
Get Lean	X	X	
Whistleblower	X	X	

2006/07 Management Advisory Services-Actual

- MAS 05/06-10 Research & Sponsored Programs
- MAS-05/06-20 MWE Employee Satisfaction Team
- MAS-05/06-23 Auxiliaries
- MAS-05/06-25 Hurricane Reconciliations
- MAS-05/06-28 Emergency Mgmt Task Force
- MAS-05/06-32 FARS/PARS

- MAS-06/07-01 Marine Services
- MAS-06/07- 02 Materials & Supplies Fees
- MAS-06/07- 03 Facilitation-Dean of Students
- MAS-06/07-04 Disabled Student Funding Restrictions
- MAS-06/07-05 Cell Phone
- MAS-06/07-06 Document Imaging
- MAS-06/07-07 Waivers-Funded & Unfunded
- MAS-06/07-08 Baldrige Quality Pursuit
- MAS-06/07-09 Scientific Misconduct Policy & SRAC
- MAS-06/07-10 P-Card Graduated Students
- MAS-06/07-11 P-card Transactions Analysis
- MAS-06/07-12 QA-Univ of South Alabama
- MAS-06/07-13 QA- Univ of North Florida
- MAS-06/07-14 Risk Council
- MAS-06/07-15 QA-Escambia County
- MAS-06/07-16 Facilitation SBA Florida
- MAS-06/07-17 Data Warehouse
- MAS-06/07-18 RSP Workflow
- MAS-06/07-19 Export Controls

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:

John C. Cavanaugh, President UWF

Sharon Hess-Herrick, Chairman Finance, Administration
UWF Board of Trustees

▶ IT auditor position still requested; will be delayed till at least 2008/09 fiscal year