

<b>UNC Charlotte</b>
<b>Fiscal Year 2025 Internal Audit Plan</b>
<b>Financial Audits</b>
Financial Aid
Data Trust (Associated Entity) Financial Audit
<b>Information System Audits</b>
Data Security Plans
Cybersecurity - Vulnerability Management
IT Procurement - 49er Mart
<b>Audits of Internal Controls</b>
Annual Internal Control Testing
<b>Performance/Operational Audits</b>
Arts & Architecture - Admin Review
Environmental Health and Safety - Lab Safety
Grants - Post Award (College of Computing & Informatics)
Faculty Workload Report
Human Resources - EHRA Reclassification and Leave Conversion
Facilities Management - Deferred Maintenance
<b>Compliance Audits</b>
NCAA Compliance - Student Athlete Grades
<b>Investigations</b>
As needed
<b>Completion of FY 2024 Projects</b>
Criminal Justice Information Services (CJIS) Compliance
<b>Special Assignments</b>
Monitor Enterprise Risk Management (ERM)
Internal Quality Assessment Review (QAR) of Internal Audit
Annual Risk Assessment and Create Risk-based Internal Audit Plan
Internal Audit Adjustments/Revisions Due to New IIA Global Standards
Perform External QAR of Internal Audit at Fayetteville State University