

<b>UNC Charlotte</b>
<b>Fiscal Year 2027 Internal Audit Plan</b>
<b>Financial Audits</b>
Athletics Financial Forecasting - Advisory
<b>Information System Audits</b>
Cybersecurity - Vulnerability Management
49er Card Office (Physical Cards/Mobile ID)
Ascend/Banner Integration
<b>Performance/Operational Audits</b>
School of Professional Studies - Admin Review
Student Health Center
Vendor Management Procedures
Research - Technology Transfers
Office of Disability Services - Advisory Engagement
<b>Compliance Audits</b>
Annual P-Card Certification
Annual Emergency Communication and Alert System Certification
Annual Internal Control Testing
NCAA Compliance - Camps and Clinics
UNC System Office Policy - Syllabi Made Public
<b>Investigations</b>
As needed
<b>Completion of FY 2026 Projects</b>
NIST 800-171 Gap Analysis
<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