



FY 2010 Audit Plan (1/3)

1. Anticipate and help to prevent and to mitigate significant USG Governance, Risk Management and Compliance (GRC) issues
 - a. Financial and Operational Audits
 - 1) Albany State University
 - 2) Bainbridge College
 - 3) East Georgia College
 - 4) Georgia Perimeter College
 - 5) University of West Georgia
 - b. Information Technology Audits
 - 1) Darton College
 - 2) Georgia Southwestern State University
 - c. Joint Financial/Operational/IT Audits
 - 1) Georgia Southern University
 - 2) Medical College of Georgia
 - d. Public Private Ventures (PPV) Audits

"Creating A More Educated Georgia"



FY 2010 Audit Plan (2/3)

2. Foster enduring cultural change that results in consistent and quality management of USG operations and GRC practices
 - a. System-wide Process Improvement Engagements and Audits
 - 1) System Health Insurance Dependency Audit
 - 2) Data Measures: Validity and Reliability (Process Improvement)
 - 3) Unrelated Business Income Tax (UBIT) (System-wide Audit)
 - b. Compliance and Enterprise Risk Management (ERM)
 - 1) ERM Pilot (System Office, Research Institution, Armstrong)
 - 2) Compliance Pilot (System Office, Ga. Tech, Georgia Highlands)
 - c. Special Projects
 - 1) Stimulus Support
 - 2) Time and Leave Reporting Committee



FY 2010 Audit Plan (3/3)

3. Build and develop the OIAC team
 - a. CBO and CIO Advisory Committees
 - b. External Funding Research and Proposal
 - c. Quality Assurance Review Action Plan Implementation and Oversight
 - d. Query Training and Analysis
 - e. TeamMate Implementation