



UNIVERSITY SYSTEM OF GEORGIA

Planned Audit of Programs Serving Minors

Audit Approach

- The engagement will cover the period April 1, 2020 to September 30, 2020
- Fieldwork will begin during the October timeframe
- We will work with Wesley and Chris to determine 5 to 6 high-risk areas for the audit focus
- To ensure consistency in approach we will use the same audit program at all institutions
- Anticipated that each engagement will take about one week of fieldwork and an additional week to write the report
- A report will be issued to each institution as well as a summary report
- UGA has recently performed an audit of this area, their engagement may be more limited in scope