



Item: AF: A-8

Tuesday, June 23, 2015

**SUBJECT: APPROVAL OF THE 2015-16 WORK PLAN FOR THE OFFICE OF INSPECTOR GENERAL.**

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**PROPOSED BOARD ACTION**

Approval of the 2015-16 Office of Inspector General (OIG) Work Plan.

**BACKGROUND INFORMATION**

The Office of Inspector General develops its annual work plan based on a risk assessment of basic programs, functions, and activities of the University. Input is sought from senior management, the BOT-Audit and Finance Committee, and the internal audit staff through a risk assessment survey. A proposed work plan is prepared by applying auditor judgment, with an emphasis on avoiding duplication of audit services, and providing a number of diverse, but related activities - audit, consulting, and investigative services - intended to promote accountability, integrity, and efficiency.

**IMPLEMENTATION PLAN/DATE**

July 1, 2015.

**FISCAL IMPLICATIONS**

N/A.

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**Supporting Documentation:** 2015-16 OIG Work Plan

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