

NORTHERN ARIZONA UNIVERSITY
INTERNAL AUDIT PLAN: Fiscal Year 2022
ABOR Approved Detail Activity Plan

CABINET	AUDIT TITLE	PROJECT TYPE	RISK	STRATEGIC OBJECTIVE	LAST AUDIT
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I. PLANNED AUDIT & CONSULTING PROJECTS

Athletics	Athletics Performance Center Construction	Audit	Resources: Financial	Stewardship	N/A
CAPCOT	Facilities Costs & Billings	Audit	Resources: Financial & Space Health & Safety Fraud	Stewardship	FY18 Work Order Process
FIPA	Student Accounts	Audit	Resources: Financial	Student Success & Access Stewardship	FY13
ITS	IT Security	Audit	Cybersecurity	Student Success & Access Stewardship	FY21 Email & Subdomain Management
Research	Indirect Costs / Facilities & Administrative (F&A) Rates	Audit	Resources: Financial	Stewardship	N/A
NAU-Wide / FIPA	Data Integrity	Consulting	Data Integrity NAU Governance	Stewardship Student Success & Access	FY20
NAU-Wide	Business Process Efficiency	Consulting	Resources: Financial	Stewardship	N/A
NAU-Wide	Fraud Risk Assessment (FRA)	Consulting	NAU Culture	Stewardship ALL	FY21 FRA Kick Off

II. AUDIT FOLLOW-UP

ALL	First Quarter	Follow-Up	All	All	N/A
ALL	Second Quarter	Follow-up	All	All	N/A
ALL	Third Quarter	Follow-up	All	All	N/A
ALL	Fourth Quarter	Follow-up	All	All	N/A