



OFFICE OF

Internal Audit

Date: June 15, 2021

To: Members of the Finance and Audit Committee
Dr. Neil Matkin, District President

From: Ali Subhani, CIA, CISA, GSNA
Director, Office of Internal Audit

Subject: 2021 Audit Plan Revision Approval *Ali Subhani*

The Internal Audit Charter requires that the Board of Trustees approve the annual audit plan.

The following projects are recommended for approval:

Audits

- Return to Title IV
- Purchasing
- Payroll - Limited Scope Consulting

Investigations

- Academic Integrity
- SAO Hotline

Administrative

- Audit Management System Implementation

The plan was based on the utilization of one full-time auditor.