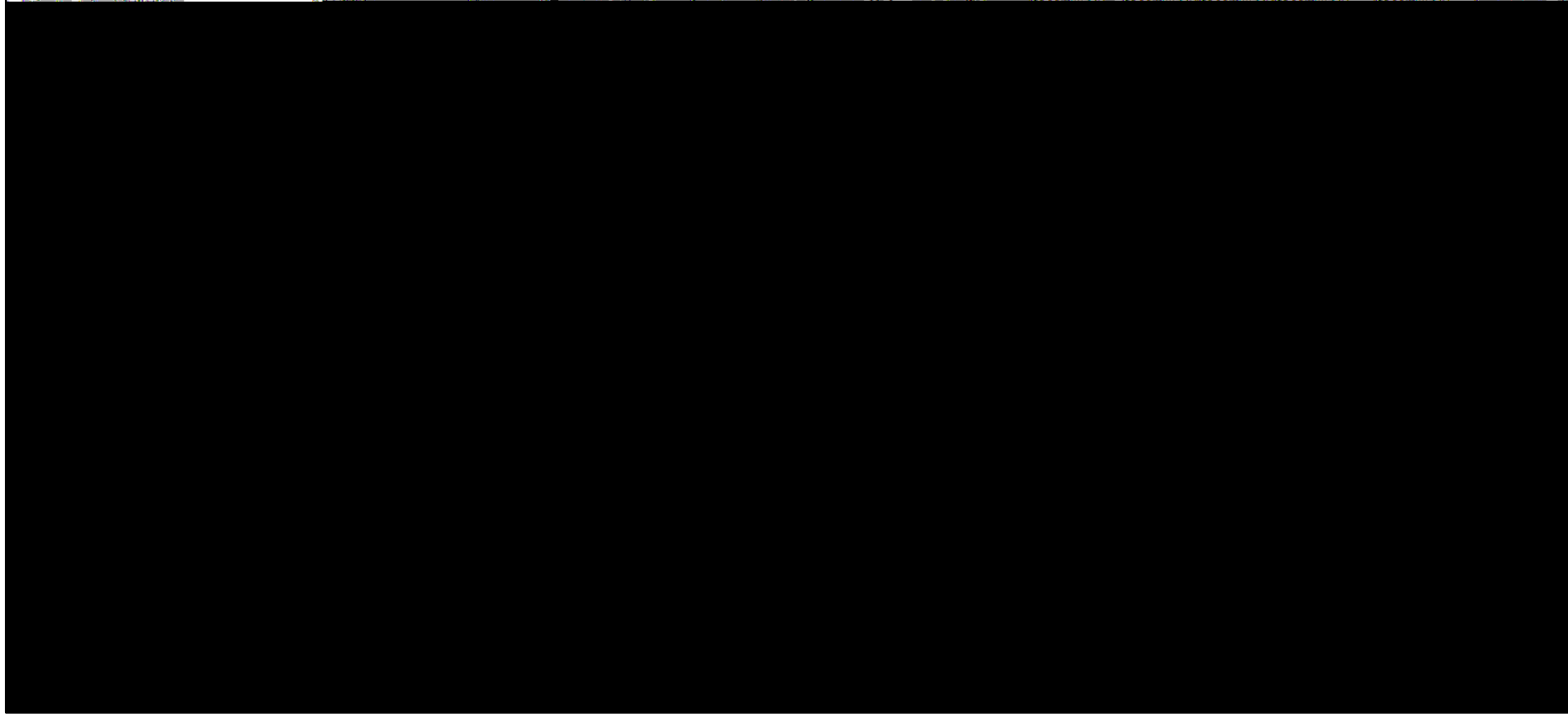


Source	Functional Area	Title of Audit	Description and Audit Objectives	Number of Total	Component Institution	Identified Risk
			REGULATORY, REPORTING AND COMPLIANCE			
		Regulation 08/2000, Loan System and other Regens Rule 10, 100, and Rule Fund Investment Act (RFIA)	400	X	X	X
		UNIVERSITY OF NORTH TEXAS SAFETY ACTS				

Source	Functional Area	Title of Audit	Description and Audit Objectives	Hours in Total	Component Institution	Identified Risk
	INTERNAL AUDIT	ACADEMIC	Mississippi State University		UNM	UNM



Source	Functional Area	Title of Audit	Description and Audit Objectives	Hours in Total	Component Institution	Identified Risk
	Custom		accomplish the department's goals/objectives and revenue resources obtained are used appropriately.	400	Financial Operations	Regulatory
		Review processes, procedures and controls for cash handling, purchasing, travel, expenses, and asset inventory is in compliance with University/System policies and regulations.		880	Compliance Department NTERNA Audit	FINANCIAL, Operational, Compliance Law
INTERNAL	INFORMATION	Facilitation of Co. Governance	To be responsible to account for the audit suggestions			Supervision, Compliance, INTERNAL

Source	Functional Area	Title of Audit	Description and Audit Objectives	Hours in Total	Component Institution	Identified Risk
	Compliance; Reputational; INTERNAL AUDIT; Financial; Operational; Regulatory	RESEARCH	Effort Reporting Process		Review effort reporting process for grants for compliance with grant conditions, system/University policies, and state and federal laws.	1,050
		INTERNAL AUDIT	Special Projects	250		
		INTERNAL AUDIT	Special Projects		Services - New Business Manager	and promote compliance and e
		INTERNAL AUDIT	Special Projects			

EV10 Hours Allocated for Value Added Management Services			
Hours in	Site	Objectives	Total
400	1A Quality Assurance	100	100
	2A Quality Assurance	100	100
	3A Quality Assurance	100	100
	4A Quality Assurance	100	100

