

The table below highlights the changes in the Annual Audit Plan inclusive of approach, scope changes as well as additions to the plan

Approach	KOE]P]v o vP P u vš2	Z vP • š} vP P u vš2
	Regent Rule Governance	Changed due to ongoing evaluation of Regent Rules
	Equal Employment Opportunity (EEO)	Changed from assurance to advisory to assist management in changing environment
Scope		
Add		
	Willed Body Program Audit	Addition at the request of HSC
	IT Organizational Ass aT9>BDC -0.002 T sm1 (i)-0.002 T2.7 (l)--1.6 2(O)-234(l)-C-2.7 (a)2.7 (l)-su.7 (l)-ss aT9>B-1.6 (o).1 (i)-1.6 2oa	
Postpone/ Cancel		