

**WILLIAM & MARY and RICHARD BLAND COLLEGE  
APPROVAL OF 2024 INTERNAL AUDIT WORK PLAN**

As provided in the Office of Internal Audit Charter, the Director is responsible for preparing an annual work plan.

The proposed 2024 Work Plan for the Office of Internal Audit includes the following audits:

- Human Resources audit
- Facilities Cost Allocation Methodology and Work Order Management audit
- Arts & Sciences Internal Control review
- Arts & Sciences assessment of Dean's Office support of academic departments
- W&M Police Department Internal Control review
- Registrar Office Internal Control review
- Athletics Title IX Compliance review
- Gift Administration Internal Control assessment
- Richard Bland College IT Security audit
- Richard Bland College Financial Reporting review

Recurring Audit Activities:

- IT system functionality review (in collaboration with IT personnel)
- Commonwealth Fraud, Waste and Abuse Hotline Investigations

The 2024 Work Plan has been reviewed by the Committee on Audit, Risk and Compliance and management of William & Mary and Richard Bland College, and is hereby recommended to the Board of Visitors.

**THEREFORE, BE IT RESOLVED**, That the 2024 Work Plan for the Office of Internal Audit is approved by the Board of Visitors.