

**WILLIAM & MARY and RICHARD BLAND COLLEGE
2023 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 2023 Work Plan for the Office of Internal Audit includes the following audits:

- Construction Audit
- Athletics Internal Control Review
- Business School Internal Control Review
- Arts & Sciences Internal Control Review
- Student Health Center Audit
- President's Office Audit
- Employee Clearance Process Review
- RBC Procurement Audit
- RBC IT Security Audit
- VIMS Sponsored Programs Audit

Recurring Audit Activities:

- IT System Functionality Review (in collaboration with IT personnel)
- IT System Penetration Testing (collaboration with IT and third party)
- Commonwealth Fraud, Waste and Abuse Hotline Investigations

The 2023 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 2023 Work Plan for the Office of Internal Audit is approved by the Board of Visitors.