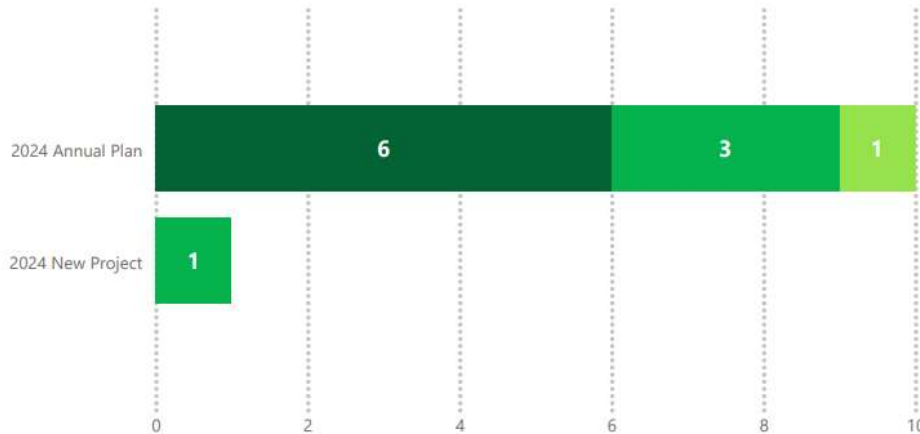


# Office of Internal Audit KPI - November 2024

	Actual (Average)	Target
<b>Business Days for Internal Audit to Provide Management Draft Report</b>	13	10
<b>Business Days for Management's Response to Report</b>	18	10
<b>Business Days for Audit Fieldwork</b>	36	N/A

### 2024 Audit Work Plan Status

Status ● Complete ● In Progress ● Postponed



Project Name	Status
Arts & Sciences Control Review	Complete
Arts & Sciences Dean's Office Support	Complete
Facilities Cost Allocation & Work Order Mgmt	Complete
Police Department Internal Control Review	Complete
RBC Financial Reporting Review	Complete
Registrar Office Control Review	Complete
Athletics Title IX Compliance Review	In Progress
Gift Administration Control Review	In Progress
Human Resources Control Review	In Progress
Workday Consulting	In Progress
RBC IT Security Audit - Year 2	Postponed