


THE UNIVERSITY OF TEXAS  
AT SAN ANTONIO



FISCAL YEAR 2007 AUDIT PLAN

Approved:   
Dr. Ricardo Romo, President  
Date: 9/5/06

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**Overview:**

In accordance with the Texas Internal Auditing Act, UT Business Procedure Memorandum No. 18, and the Standards for the Professional Practice of Internal Auditing, we have prepared the UTSA Fiscal Year 2007 Audit Plan. We have divided our audit plan into the following areas:

- UT System Requested
- Externally Required
- Risk Based - Institutional
- Risk Based - Information Technology
- Risk Based - Research
- Follow-up
- Audit Projects
- Other Projects

The planned scope of each of the audit projects in the plan is described in *Appendix A*. Included in *Appendix B, C, and D* are the results of the Institutional Risk Assessment, Research Risk Assessment, and the Information Technology Risk Assessment respectively. *Appendix E* reflects the high risk areas not included in the audit plan due to other assurance activities occurring in those areas. The Calculation of Available Hours and the Time Budget for FY 2007 are included in *Appendix F* and *G*, respectively. *Appendix H* is a summary of the audit projects that occurred in past five fiscal years.

**Approach:**

In developing the Fiscal Year 2007 Audit Plan, the Office of Auditing and Consulting Services continued the transition towards Enterprise Risk Management (ERM) as the primary risk assessment methodology. ERM is a continuous, proactive and systematic process to understand, manage, and communicate risk from a university-wide perspective. The process identifies risks for the core business processes within the university at the executive, mid-management, and department/operation levels and allows for the development of risk responses to manage the risks. The Vice Presidents and the President were provided the executive level comprehensive risk assessment of core business activities. Their input was incorporated into the final risk assessment and audit plan. Throughout the upcoming year, the Office of Auditing and Consulting Services will continue to work with management to refine the ERM risk assessment.

Fiscal Year 2007 Audit Plan

FY 2007 Audit Plan		2007	%	2007	%	A	
Audit/Project		Budgeted Hours	of Total	Priority Hours	of Total	Priority	Description
<b>UT System Requested</b>							
FY2006 Deloitte External Financial Audit	2007-01	200		200		✓	Perform year-end testing for the FY 2006 Deloitte External Financial Audit
FY2007 Deloitte External Financial Audit	2007-02	40		40		✓	Perform interim testing for the FY 2007 Deloitte External Financial Audit
Confidentiality of SSN and Sensitive Information	2007-03	600		600		✓	Determine whether UTSA has an active program to comply with Business Procedures Memorandum (BPM) 66 to protect the confidentiality of social security numbers and BPM 75 to protect the confidentiality and integrity of digital research data
Time and Effort Reporting - BPM 76	2007-04	200		200		✓	Perform an assessment of UTSA's progress and compliance with UT System's Guidance on Effort Reporting Policies - BPM 76
FY 2006 Presidential Travel and Entertainment	2007-05	300		300		✓	Review Presidential travel & entertainment expenses for FY 2006
FY 2007 Presidential Travel and Entertainment	2007-06	150		150		✓	Review Presidential travel & entertainment quarterly expense reports for FY 2007.
<b>UT System Requested Subtotal</b>		<b>1490</b>	<b>19%</b>	<b>1490</b>	<b>22%</b>		
<b>Externally Required</b>							
FY 2006 NCAA Annual Financial Audit	2007-10	240		240		✓	Assist the UT System Audit Office with the required NCAA Annual Financial Audit for Fiscal Year 2006.
FY 2007 NCAA Annual Financial Audit	2007-11	40		40		✓	Assist the UT System Audit Office with the required interim testing for the NCAA Annual Financial Audit for Fiscal Year 2007.
Advanced Technology/Research Programs (ATP/ARP)	2007-12	30		30		✓	Perform the audit of Advanced Technology Programs/Advanced Research Programs (ATP/ARP) grants as required by the Texas Higher Education Coordinating Board.
Joint Admission Medical Program (JAMP)	2007-13	30		30		✓	Provide assurance that UTSA is in compliance with Joint Admission Medical Program requirements and expenditure guidelines.
State Auditors - Statewide Compliance Student Financial Aid Cluster	2007-14	30		30		✓	Assist State Auditors with FY 2006 Statewide Single Audit - Student Financial Aid Cluster
NCAA Compliance Review	2007-15	20		20		✓	Assist athletics department with the outsourced compliance program review
Delivery and Support (TAC 202 Compliance including Network Security)	2007-31	500		500		✓	Review the information security program for compliance with the Texas Administrative Code Title 1 Chapter 202 - Information Security Standards for Institutions of Higher Education
<b>Externally Required Subtotal</b>		<b>890</b>	<b>11%</b>	<b>890</b>	<b>13%</b>		

FY 2007 Audit Plan		2007	%	2007	%	A	
Audit/Project		Budgeted	of	Priority	of	Priority	Description
		Hours	Total	Hours	Total		
<b><i>Risk Based: Institutional</i></b>							
Budgeting	2007-20	400					Review the budget planning, coordinating and implementing procedures for accurate and timely budget control and reporting.
Campus Security Follow-up	2007-21	200					Follow-up on the external consultant security system evaluation report
Student Retention	2007-22	200					Review and evaluate the processes to monitor the progress in increasing student retention
Course Scheduling	2007-23	200					Review the course scheduling process to determine whether required courses are offered for timely progress towards graduation
<i>Carryforward</i>							
Campus Security - Overnight Summer Programs	2007-24	50		50		✓	Carryforward audit from FY 2006 Audit Plan
Library	2007-24	100		100		✓	Carryforward audit from FY 2006 Audit Plan
<b>Risk Based: Institutional Subtotal</b>		<b>1150</b>	<b>15%</b>	<b>150</b>	<b>2%</b>		
<b><i>Risk Based: Information Technology</i></b>							
Planning and Organization (IT Organization and Planning Controls)	2007-30	500		500		✓	Review the organizational structure of the Office of Information Technology and determine whether it is aligned with the strategic goals of the University.
<b>Risk Based: Information Technology Subtotal</b>		<b>500</b>	<b>6%</b>	<b>500</b>	<b>7%</b>		
<b><i>Risk Based: Research</i></b>							
Institutional Review Board (IRB)		600		600		✓	Review the Institutional Review Board (IRB) processes for compliance with federal regulations for grants and contracts that involve human subjects
Research Financial - Post-award	2007-40	600		600		✓	Review grants and contracts to ensure compliance with sponsor, institutional and UT System requirements
	2007-41						
<b>Risk Based: Research Subtotal</b>		<b>1200</b>	<b>15%</b>	<b>1200</b>	<b>17%</b>		

Fiscal Year 2007 Audit Plan

FY 2007 Audit Plan		2007	%	2007	%	A	
Audit/Project		Budgeted	of	Priority	of	Priority	Description
		Hours	Total	Hours	Total		
<b>Follow-up</b>	2007-50	<u>300</u>	4%	<u>300</u>	4%	✓	Follow-up on significant & important audit recommendations
<b>Audit Projects</b>							
Special Requests - U. T. System	2007-55	200		200		✓	Conduct audits and/or other assurance activities as requested from UT System or other external sources.
Special Requests - Management	2007-56	250		250		✓	Conduct audits and/or other assurance activities as requested from UTSA management.
<b>Audit Projects Subtotal</b>		<u>450</u>		<u>450</u>			
<b>Other Projects</b>							
External Quality Assurance Review Follow-up	2007-60	59		59		✓	Follow-up on FY 2006 External QAR
University Wide Risk Assessment	2007-61	200		200		✓	Conduct institutional and departmental risk assessments as part of University-wide Risk Management process
Investigations	2007-70	200		200		✓	Perform Investigations as needed
Compliance Oversight	2007-80	300		300		✓	Executive Director's supervision of the Office of Compliance & Risk Services
Committee and Council Meetings	2007-81	400		400		✓	Conduct and prepare for Internal Audit Committee Meetings, and to attend other campus committee, council, and staff meetings.
Professional Associations	2007-82	400		400		✓	Conduct activities associated with professional audit related associations
Audit Plan Development	2007-83	80		80		✓	Prepare audit plan for FY 2008 and make necessary changes to FY 2007 audit plan
Teammate Maintenance	2007-84	100		100		✓	Maintain and revise the Teammate audit program libraries and templates
Methodware Implementation	2007-85	200		200		✓	Assist in the implementation of the Methodware risk assessment software
<b>Other Projects Subtotal</b>		<u>1939</u>		<u>1939</u>			
<b>Projects Total</b>		<u>2389</u>	30%	<u>2389</u>	35%		
<b>Total Hours</b>		<u>7919</u>	100%	<u>6919</u>	87%		<b>Note to Directors: Priority hours should be at least 80%</b>





#	ACTIVITIES	RISKS													
		1	2	3	4	5	6	7	8	9	10	11	12	13	
3	Delivery and Support	<p>Ensure Systems Security (DS-5) - The organization does not have a process for safeguarding information and IT assets against unauthorized access, disclosure, modification, damage, or loss.</p>	<p>Manage Data (DS-11) - The organization does not have a process for ensuring data remains complete, accurate, available and protected.</p>	<p>Manage Problems (DS-10) - The organization does not have a process for managing problems to ensure they are adequately resolved, and the cause investigated to prevent any recurrence.</p>	<p>Ensure Continuous Service (DS-4) - The organization does not have a process for ensuring IT services are available as required and ensuring a minimum business impact in the event of a major disruption.</p>	<p>Manage Service Desk and Incidents (DS-8) - The organization does not have a process to respond timely and effectively to service requests/incidents to ensure service requests/incidents are appropriately resolved.</p>	<p>Educate and Train Users (DS-7) - The organization does not have a process for educating and training users to ensure they are making effective and secure use of technology and are aware of the risks and responsibilities involved.</p>	<p>Manage Third-Party Services (DS-2) - The organization does not have an effective third-party management process to ensure roles and responsibilities of third parties are clearly defined, adhered to, and continue to satisfy requirements.</p>	<p>Define and Manage Service Levels (DS-1) - The organization does not have a process for defining and managing service levels to establish a common understanding of the service required to satisfy end users.</p>	<p>Manage the Physical Environment (DS-12) - The organization does not have a process for managing facilities to provide a suitable physical surrounding which reduces business interruptions from damage to equipment or personnel.</p>	<p>Manage the Configuration (DS-9) - The organization does not have a process for defining, managing and evaluating the configurations to account for all IT components (hardware and software).</p>	<p>Manage Operations (DS-13) - The organization does not have a process for ensuring scheduled data processing and maintenance functions are performed successfully to ensure achievement of Institution goals.</p>	<p>Identify and Allocate Costs (DS-6) - The organization does not have a process for identifying and allocating costs, which provides the ability to analyze the costs attributable to IT services.</p>	<p>Manage Performance and Capacity (DS-3) - The organization does not have a process for managing performance, and ensuring adequate capacity is available and optimally used to meet user needs.</p>	
2	Acquisition and Implementation	<p>Manage Changes (AI-6) - The organization does not have a process for managing changes to systems or technology that will minimize the likelihood of disruption, unauthorized alterations, and errors.</p>	<p>Procurement of IT Resources (AI-5) - The organization does not have an adequate process in place to ensure IT resources (people, hardware, software) acquired meet the needs of the organization in a timely and cost-effective manner.</p>	<p>Acquiring and Maintaining Application Software (AI-2) - The organization does not have a process for acquiring and maintaining application software which effectively support business processes.</p>	<p>Identification of Automated Solutions (AI-1) - The organization does not have a process for objectively and clearly identifying and analyzing alternative solutions to satisfying the business requirements.</p>	<p>Install and Accredited Solutions and Changes (AI-7) - The organization does not have a process for installing and accrediting systems to verify and confirm that the solution is appropriate for the intended purpose.</p>	<p>Acquire and Maintain Technology Infrastructure (AI-3) - The organization does not have a process for acquiring and maintaining technology infrastructure to provide appropriate platforms for supporting business applications.</p>	<p>Enable Operation and Use (AI-4) - The organization does not have a process for developing and maintaining procedures that ensure the proper use of the applications and technological solutions put in place.</p>							
4	Monitoring	<p>Ensure Regulatory Compliance (M-3) - The organization does not ensure compliance with legal, regulatory and contractual requirements.</p>	<p>Provide IT Governance (M-4) - The organization does not have a process for providing governance to the IT function in accordance with Institution strategies and objectives.</p>	<p>Monitor and Evaluate Internal Control (M-2) - The organization does not have a process for monitoring IT internal control processes, as well as reporting of internal control exceptions.</p>	<p>Monitor and Evaluate IT Performance (M-1) - The organization does not have a process for ensuring the achievement of performance objectives set for IT processes.</p>										
1	Planning and Organization	<p>IT Processes, Organization &amp; Relationships (PO-4) - The organization does not have defined IT organization structure, IT processes or assigned responsibilities.</p>	<p>Management of IT Human Resources (PO-7) - The organization does not have defined practices in which to acquire and maintain a motivated and competent workforce.</p>	<p>Strategic Planning (PO-1) - The organization does not adequately consider business requirements and information technology opportunities.</p>	<p>Risk Assessment (PO-9) - The organization does not engage itself in IT risk-identification and impact analysis, involving multi-disciplinary functions.</p>	<p>Project Management (PO-10) - The organization does not have a process to ensure efficient prioritization/coordination of projects to ensure deliverables are on time and within budget.</p>	<p>Information Architecture (PO-2) - The organization does not maintain a business information model to ensure appropriate systems are defined to optimize the use of information.</p>	<p>Quality Management (PO-8) - The organization does not plan, implement, or maintain quality management standards and systems that provide for distinct development phases, clear deliverables, and explicit responsibilities.</p>	<p>Technological Direction/Planning (PO-3) - The organization does not evaluate the technological direction to ensure it supports the Institution.</p>	<p>Manage the Information Technology Investment (PO-5) - The organization does not have a framework that helps ensure effective and efficient IT investment decisions.</p>	<p>Organizational Communication (PO-6) - The organization does not effectively communicate IT management aims, policies and direction to critical user areas.</p>				

Tier One - Red Risks NOT Covered in Audit Plan for FY 2007				
High Risk Area	Ranking	Risk	Explanation/Mitigation	
Research	HH	Animal Research	Animal Research Audit conducted in FY 2005	
	HM	Bio-Safety Issues	EH&S Peer Review conducted in FY 2006 Lab Safety Audit completed in FY 2004	
Instruction & Academic Support	HH	Library services and resources	Library Audit conducted in FY 2006	
	HM	Faculty - Recruitment & Tenure, development, turnover, workloads, productivity	Faculty Recruitment Audit conducted in FY 2003 Revision of Workload Policy currently underway by Provost Office	
Governance & Leadership	HH	Institutional policies and procedures	CMO will develop a task force to review the Handbook of Operating Process or may hire an external consultant.	
	HH	Strategic Planning and Organizational Goals	University wide strategic plan being developed IT Strategic Plan for university completed in May 2006	
Information Technology	HH	Acquisition & Implementation of Systems	IT Change Management Audit & IT Incident Management Audit conducted in FY 2006	
Auxiliary/Service Departments	HM	Student Housing	Student Housing Audit conducted in FY 2005	
Asset & Risk Management	HM	Accounts Receivable - Tuition and Fee Collections	Tuition Revenue Audit conducted in FY 2006	
Financial Management	HH	Contract Processing	External Consultant Review conducted in FY 2006 Contract UTSA Management Review Team	

Available Hours

**Calculation of Available Hours - Example**

	<b>Director</b>	<b>Managers &amp; Supervisors</b>	<b>Staff</b>	<b>Total</b>	<b>%</b>
Audit & Project	1,124	1,888	4,907	7,919	66%
General Administration	520	676	500	1,696	14%
Training/CPE	120	160	400	680	6%
Holidays	112	168	420	700	6%
Vacation & Sick Leave	204	228	533	965	8%
<b>Total Hours</b>	<b>2,080</b>	<b>3,120</b>	<b>6,760</b>	<b>11,960</b>	<b>100%</b>

**Note:**

The total hours are based on 6.25 budgeted positions net of .5 estimated vacancies at the staff level.

Appendix G

Time Budget Summary

THE UNIVERSITY OF TEXAS AT SAN ANTONIO

INSTITUTION TOTAL 2005 EXPENDITURE AMOUNT: \$269,992,190

TOTAL NUMBER OF 2007 BUDGETED AUDITOR POSITIONS: 6.25

**Fiscal Year 2007 Audit Plan**

Audit Areas	Priority Budgeted Hours	% of Total
<b><i>UT System Requested</i></b>		
FY2006 Deloitte External Financial Audit	200	
FY2007 Deloitte External Financial Audit	40	
Confidentiality of SSN and Sensitive Information	600	
Time and Effort Reporting - BPM 76	200	
FY 2006 Presidential Travel and Entertainment	300	
FY 2007 Presidential Travel and Entertainment	150	
<b>Subtotal</b>	<b>1490</b>	<b>22%</b>
<b><i>Externally Required</i></b>		
FY 2006 NCAA Annual Financial Audit	240	
FY 2007 NCAA Annual Financial Audit	40	
Advanced Technology/Research Programs (ATP/ARP)	30	
Joint Admission Medical Program (JAMP)	30	
State Auditors - Statewide Compliance Student Financial Aid Cluster	30	
NCAA Compliance Review	20	
Delivery and Support (TAC 202 Compliance including Network Security)	500	
<b>Subtotal</b>	<b>890</b>	<b>13%</b>
<b><i>Risk Based: Institutional</i></b>		
Carryforward:Campus Security - Overnight Summer Programs	50	
Carryforward:Library	100	
<b>Subtotal</b>	<b>150</b>	<b>2%</b>
<b><i>Risk Based: Auditable Area</i></b>		
<b><i>Research</i></b>		
Institutional Review Board (IRB)	600	
Research Financial - Post-award	600	
<b><i>Information Technology</i></b>		
Planning and Organization (IT Organization and Planning Controls)	500	
<b>Subtotal</b>	<b>1700</b>	<b>25%</b>
<b><i>Change in Management Allocation</i></b>		
<b><i>Change in Management Audits</i></b>		
<b><i>Management Review Carryforward</i></b>		
<b>Subtotal</b>	<b>0</b>	<b>0%</b>

Appendix G

Time Budget Summary

<b>Follow-up</b>		<u>300</u>	<b>4%</b>
<b>Projects</b>			
<i>U. T. System Requests</i>	200		
<i>Special Requests - Audits</i>	<u>250</u>		
<b>Audit Projects Subtotal</b>		<u><b>450</b></u>	
<b>Consulting Projects</b>			
Special Requests - Consulting			
<b>Consulting Projects Subtotal</b>		<u><b>0</b></u>	
<b>Other Projects</b>			
External Quality Assurance Review Follow-up	59		
University Wide Risk Assessment	200		
Investigations	200		
Compliance Oversight	300		
Committee and Council Meetings	400		
Professional Associations	400		
Audit Plan Development	80		
Teammate Maintenance	100		
Methodware Implementation	200		
<b>Other Projects Subtotal</b>		<u><b>1939</b></u>	
<b>Projects Total</b>		<u><b>2389</b></u>	<b>35%</b>
<b>Total Hours</b>		<u><b>6919</b></u>	<b>100%</b>

Five Year History

Count of Project Status			Fiscal Year Planned					Grand Total
Risk Activity	Project Number	Project Name	FY 2001-02	FY 2002-03	FY 2003-04	FY 2004-05	FY 2005-06	
Asset & Risk Management	200202	Resale Inventories	1					1
	200203	Capital Inventory	1					1
	200307	Consulting-Resale Inventories		1				1
	200530	Cash Operations				1		1
	200655D	3rd Party Accounts Receivables					1	1
Auxiliary & Service Departments	200208	Contracted Services	1					1
	200264	FY 2001 NCAA Financial Audit - UT System	1					1
	200308	NCAA FY 01-02 Financial Audit		1				1
	200314	Athletics		1				1
	200333	University Center		1				1
	200409	NCAA FY 02-03 Financial Audit			1			1
	200465B	University Center Cash Controls			1			1
	200502	NCAA Financial Audit - FY 2004				1		1
	200570H	NCAA Financial Audit Preparation				1		1
	200610	NCAA Annual Financial Audit - FY 2005					1	1
Financial Management	200613	NCAA Financial Audit - FY 2006					1	1
	200201	Surprise Petty Cash Counts	1					1
	200242	Departmental - Change In Management Audits	1					1
	200265	State Comptroller's Office - Post Payment Audit	1					1
	200301	Accounts Receivable & Allowance for Bad Debt		1				1
	200304	Petty Cash Counts		1				1
	200305	Financial Statement Fraud SAS 82		1				1
	200342	State Audit- Financial Review		1				1
	200401	Year-End Financial Review			1			1
	200403	Student Tuition & Fees			1			1
	200404	Cash & Investments			1			1
	200406	Scholarships & Fellowships			1			1
	200407	Deferred Revenue			1			1

Five Year History

Financial	200410	Financial -Special Requests				1		1
	200424	Fiscal Management				1		1
	200426	Payroll				1		1
	200451	Change in Management Audits				1		1
	200501	External Audit of Financial Statements					1	1
	200524	Tuition and Fees					1	1
	200540	Change in Management					1	1
	200570E	State Comptroller's Post Payment Audit					1	1
	200601	2005 Deloitte External Financial Audit						1
	200602	2006 Deloitte External Financial Audit						1
	200633	Incidental Fees Usage						1
	200640	Tuition Revenue						1
Governance & Leadership	200243	Compliance Agreed Upon Procedures Review	1					1
	200251	Follow-up Audit	1					1
	200312	Institutional Compliance Program Design			1			1
	200351	Follow-up Audits			1			1
	200461	Follow-up Audits				1		1
	200564	Follow-up Audits					1	1
	200603	Fraud Initiative Compliance						1
	200651	Follow-up						1
	200655G	President's Office -Travel & Entertainment						1
200661	Business Continuity Planning						1	
Human Resources Management	200233	Human Resources - Facilitation of Core Processes	1					1
	200257	HR Violations	1					1
	200444	Human Resources - Staff Development				1		1
	200622	Human Resources-Recruitment & Selection Process					1	1
Information Technology	200232	System Development-New Student Records Sys.	1					1
	200234	Banner Security Consulting	1					1
	200321	Info Technology Organization & Planning Controls			1			1
	200322	Library System			1			1

Five Year History

Information	200326	IT Vulnerability Consulting		1				1
	200431	IT Vulnerability Assurance & Action Plan Follow-Up			1			1
	200432	TAC 202 Information Security Audit			1			1
	200433	IT Technical Support			1			1
	200435	IT -Other Special Requests - Consulting			1			1
	200520	Data Security				1		1
	200521	DEFINE Access Controls				1		1
	200522	TAC 202 Security Program Compliance Audit				1		1
	200523	Security Review of New Acquired/Developed Systems				1		1
	200570C	IT Portal Project Consulting				1		1
	200570J	IT Consulting				1		1
	200612	Data Center - Budget Rider					1	1
	200637	IT - Change Management					1	1
	200638	IT - Security of Credit Card Data					1	1
	200639	IT Incident Management					1	1
	200655F	IT Consulting - Strat. Plng. Committee					1	1
Instruction & Academic Support	200332	Faculty Recruitment		1				1
	200465A	Library Review			1			1
	200564A	Library Followup				1		1
	200629	Library					1	1
Other Projects	200258	Other Consulting Activities	1					1
	200259	Science and Math - Long Distance Calls	1					1
	200260	America Reads Program	1					1
	200266	UT System Audit - Risk Assessment Committee	1					1
	200306	Financial -Special Requests-Consulting		1				1
	200323	IT Special Requests - Consulting		1				1
	200324	Assistance provided to UT System Audit Office		1				1
	200334	TexPREP		1				1
	200361	Cost Savings Report		1				1
	200372	Internal QAR		1				1

Five Year History

Other Projects	200373	External QAR		1			1
	200374	Investigations		1			1
	200377	ACUA / TACUA Board		1			1
	200462	Other Audit Projects -UT System Request # 1			1		1
	200462B	UTPA Peer Review			1		1
	200462D	UTEP Peer Review Follow-up			1		1
	200462E	Texas State Peer Review			1		1
	200472	Professional Associations			1		1
	200474	Investigations			1		1
	200475	Other Projects -Reserve for Special Requests			1		1
	200532	Enterprise Risk Assessment				1	1
	200562	Professional Associations				1	1
	200563	QAR Follow-up				1	1
	200570I	UTPA QAR Follow-up				1	1
	200571A	Library Trial				1	1
	200571B	Athletics Lawsuit				1	1
	200571C	Extended Services Investigation				1	1
	200571D	Art/Art History				1	1
	200571E	CIAS				1	1
	200655E	QAR - Self Assessment					1
200660	External QAR					1	
200670	Investigations					1	
200670A	MBDC Investigation					1	
200670B	Student Housing Investigation					1	
Plant Operations & Maintenance	200441	Physical Security			1		1
	200625	Campus Security -Access Control				1	1
Purchasing & Warehousing	200241	Procurement Card	1				1
Research & Development	200261	2002 Statewide Single Audit (KPMG) - Research	1				1
	200303	ATP/ARP Grants		1			1
	200311	Environmental Health and Safety		1			1
	200317	KPMG Audit Assistance		1			1
	200331	Research Development		1			1
	200422	Research			1		1
	200503	Advanced Technology/Advanced Research Program				1	1

Five Year History

Research &	200510	Animal Research				1		1
	200511	Time and Effort Reporting				1		1
	200570A	Joint Admission Medical Program (JAMP)				1		1
	200620	Time & Effort Reporting					1	1
Student Services	200255	2001 Statewide Single Audit (KPMG) - Financial Aid	1					1
	200256	Registrar's Office	1					1
	200313	Student Financial Aid		1				1
	200443	Scholarship Management			1			1
	200512A	Financial Aid				1		1
	200512B	Financial Aid				1		1
	200531A	Student Housing - Operational				1		1
	200531B	Student Housing - Financial				1		1
	200570D	KPMG Statewide - Student Financial Aid				1		1
	200570F	SAO Enrollment Audit				1		1
	200626	Summer Programs -Safety					1	1
	200627	Faculty Sponsored Trips for Students					1	1
	200655H	Statewide Single Audit					1	1
	200663	State Auditors -Statewide Compliance					1	1
University Relations & Alumni Affairs	200421	Endowment Compliance			1			1
Grand Total			21	28	29	34	29	141