



OFFICE OF

# Internal Audit

**Date:** October 27 2020

**To:** Members of the Finance and Audit Committee  
Dr. Neil Matkin, District President

**From:** Ali Subhani, CIA, CISA, GSNA  
Director, Office of Internal Audit *Ali Subhani*

**Subject:** Revised Audit Plan 2021

The Internal Audit Charter requires that the Board of Trustees approve the annual audit plan.

Based on the risk assessment process, the following audits are recommended for approval:

- Return to Title IV
- Purchasing
- Payroll
- Vulnerability Management

The plan is based off of having one auditor in place until a Senior Auditor is hired.