Auditable Areas

Audit Universe	no	Auditable Unit Process (P), Technology (T), Compliance (C), Auxiliary Department (AUX), Department (D)
no	no	no
Chief Financial Officer	AUX	Auxiliary Services
Chief Financial Officer	C	Unrelated Business Income Tax
Chief Financial Officer	C	Public Funds Investments Act
Chief Financial Officer	D	Accounting
Chief Financial Officer	D	Accounts Payable
Chief Financial Officer	D	Bursar
Chief Financial Officer	D	Risk Management
Chief Financial Officer	D	Treasury
Chief Financial Officer	D	Food Services
Chief Financial Officer	P	Bond Issuance
Chief Financial Officer	P	Budget
Chief Financial Officer	P	Fixed Assets (Capital / Controlled Assets & Surplus)
Chief Financial Officer	P	Contracts and Grants
Chief Financial Officer	P	Payroll
Chief Financial Officer	P	Purchasing Card
Chief Financial Officer	P	Reserves (Financial)
Chief Financial Officer	P	Scholarships
Chief Financial Officer	P	Student Receivables
Chief Financial Officer	P	Travel
Chief Financial Officer	P	Tuition and Fees
Chief Human Resources Officer	C	Equal Employment Opportunity
Chief Human Resources Officer	D	Benefits, Compensation and Reporting
Chief Human Resources Officer	D	Employment and Professional Development
Chief Human Resources Officer	P	Faculty Contracts
Chief Innovation Officer	C	PCI requirements
Chief Innovation Officer	C	Web Content Accessibility
Chief Innovation Officer	D	Information Security
Chief Innovation Officer	D	Web Services
Chief Innovation Officer	D	Distance Learning
Chief Innovation Officer	P	Change Management
Chief Innovation Officer	P	Identity & Access Management
Chief Innovation Officer	P	Workday implementation
Chief Innovation Officer	P	Vulnerability Management / Patch Management Processes
Chief Innovation Officer	P	Business Continuity Disaster Recovery
Chief Innovation Officer	P	Data Privacy
Chief Innovation Officer	P	Vulnerability Management / Patch Management Processes
Chief Innovation Officer	P	Disaster Recovery
Chief Innovation Officer	P	Data Privacy
Chief Innovation Officer	T	Database
Chief Innovation Officer	T	Active Directory
Chief Innovation Officer	T	Enterprise Application - Banner

Auditable Areas

Audit Universe	Auditable Unit Process (P), Technology (T), Compliance (C), Auxiliary Department (AUX) , Department (D)	
no	no	no
Chief Innovation Officer	T	Enterprise Application - CougarMart
Chief Innovation Officer	T	Enterprise Application - Argos
Chief Innovation Officer	T	Enterprise Application - Zogotech
Chief Innovation Officer	T	Enterprise Application - Canvas (Learning Management System)
Chief Innovation Officer	T	VOIP
Chief Innovation Officer	T	Firewall
Chief Innovation Officer	T	Email infrastructure
Chief Innovation Officer	C	Digital Millennium Copyright Act (DMCA)
Chief Innovation Officer	C	Texas Administative Code (TAC) 202
Chief Innovation Officer & Chief Financial Officer	C	Gramm-Leach-Bliley Act (GLB Act)
Chief Innovation Officer and Chief Human Resource Officer	C	Health Insurance Portability and Accountability (HIPAA)
Chief of Staff	D	
Executive Vice President	C	Family Educational Rights and Privacy Act (FERPA)
Executive Vice President	C	Student Exchange and Visitor Information System (SEVIS)
Executive Vice President	C	Clery Act
Executive Vice President	C	Texas Education Code §37.108 - Safety and Security Audit
Executive Vice President	C	Emergency Management
Executive Vice President	D	Executive Vice President
Executive Vice President	D	Academic Affairs
Executive Vice President	D	Institutional Research Office
Executive Vice President	D	Public Relations
Executive Vice President	D	Student Success
Executive Vice President	D	Curriculum
Executive Vice President	D	Quality Enhancement - SACS
Executive Vice President	D	Academic Services
Executive Vice President	D	Dual Credit
Executive Vice President	D	Student Enrollment Services
Executive Vice President	D	Records Retention
Executive Vice President	D	Student Enrollment Services
Executive Vice President	D	Intramurals/ Athletics / Fitness
Executive Vice President	D	Admissions & Advising
Executive Vice President	D	Access
Executive Vice President	D	Testing & Assessment
Executive Vice President	D	Counseling
Executive Vice President	D	Student Engagement
Executive Vice President	D	Career Services
Executive Vice President	D	Financial Aid
Executive Vice President	D	Call Center
Executive Vice President	D	Student Activities / SAFAC

Auditable Areas

Audit Universe	Auditable Unit Process (P), Technology (T), Compliance (C), Auxiliary Department (AUX) , Department (D)	
no	no	no
Executive Vice President	D	Testing Centers
Executive Vice President & Chief Human Resources Officer	C	Title IX
General Counsel	D	
President	D	President
President	D	Board of Trustees
President	D	Faculty Council
President	D	Police Department
SVP Campus Operations	D	Workforce Economic Development
SVP Campus Operations	D	Vice President / Provosts
SVP Campus Operations	D	Center for Teaching Learning
SVP Campus Operations	D	Academic Scheduling
SVP Campus Operations	D	Business & Community Outreach
SVP Campus Operations	D	Summer Camps
SVP Campus Operations	P	Space Management
VP Advancement	D	Foundation
VP Construction	D	Grounds
VP Construction	D	Physical Plant
VP Construction	D	Student Housing Facilities
VP Construction	D	Construction Projects
VP Construction	D	Building Maintenance