

FY 2025 Internal Audit Status

May 14, 2025

Greg Goings
Internal Auditor



FY 2025 Plan Status

Completed

- Audit Infrastructure
- Management Request 1
- Purchasing
- Uncashed Checks
- Financial Aid
- Human Resources
- Information Technology

Dropped

- AP Uncashed Checks – combined with Payroll Uncashed Checks

Added

- IIA Cybersecurity Topical Requirement

Fieldwork

- Workforce
- ERP Replacement
- Data Center Co-location

Planning

- Instrumental Grants DB – Kicked off
- Athletics – Kickoff May 19
- Inventory –
- IIA Cyber -

Not Started

- 2026 Annual Plan - July
- 2025 Annual Report - August



Questions

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Internal Auditor

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