



UNIVERSITY of NORTH CAROLINA WILMINGTON

Board of Trustees

Recommendation for Action

April 25, 2019

Recommendation: Review and approval of the updated FY19 Internal Audit Plan

Summary and Applicable Policy

Each year the Office of Internal Audit's annual Audit Plan (work plan) is presented for approval at the summer Audit Committee meeting. To better align the Office of Internal Audit's fiscal year 2019 audit plan with the Chancellor's proposed plans for broadening the scope of marine study, as well as unforeseen decrease in Internal Audit staffing levels, investigations and weather events, the following changes are recommended:

- Addition of audits of the Center for Marine Science and MARBIONIC.
- Postponement of planned audits of College of Health and Human Services, Human Resources, Payroll, Facilities-Phase II, and Title IX.