## Divisions:

- **AA** = Academic Affairs
- **BA** = Business Affairs
- **CH** = Chancellor’s Division
- **IA** = Internal Audit (Note: IA is a department, not a division.)
- **SA** = Student Affairs
- **UA** = University Advancement

## UNC Wilmington Audit Plan for Fiscal Year 2016

<table>
<thead>
<tr>
<th>Divisions</th>
<th>Hours</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Audits</strong></td>
<td></td>
</tr>
<tr>
<td>Athletics Administration</td>
<td>CH</td>
</tr>
<tr>
<td>Campus Wide Surprise Cash Counts</td>
<td>All</td>
</tr>
<tr>
<td>Financial Aid Compliance and Admin</td>
<td>AA</td>
</tr>
<tr>
<td>Friends of UNCW Financial Audit</td>
<td>UA</td>
</tr>
<tr>
<td>IT Procedures Validation</td>
<td>BA</td>
</tr>
<tr>
<td>Office of Research Services Compliance</td>
<td>AA</td>
</tr>
<tr>
<td>Registrar</td>
<td>AA</td>
</tr>
<tr>
<td>Admissions</td>
<td>AA</td>
</tr>
<tr>
<td>Student Accounts</td>
<td>BA</td>
</tr>
</tbody>
</table>

| **Total Audit Plan Hours**         | 4,800 |
| **Budgeted Audit Hours Available** | 6,000 |
| **Hours Available for Other Projects** | 1,200 |
## UNC Wilmington Audit Plan for Fiscal Year 2016

### Proposed Changes

<table>
<thead>
<tr>
<th>DIVISION (a)</th>
<th>BUDGETED HOURS</th>
</tr>
</thead>
</table>

### Audits

- **Abrons Student Health Center Compliance and Administration**<br>SA 400
- **Athletics Administration**<br>CH 700
- **Campus Wide Surprise Cash Counts**<br>All 100

### Contract Management

- **Contract Management**<br>BA 250
- **Financial Aid Compliance and Administration**<br-AA 600
- **Friends of UNCW Financial Audit**<br-UA 50
- **IT Procedures Validation**<br>BA 250
- **Office of Research Services Compliance**<br-AA 400

### Randall Library

- **Randall Library**<br-AA 600

### Continuous Auditing

- **Continuous Auditing**<br>AA 500
- **Registrar**<br-AA 500
- **Admissions**<br-AA 500
- **Student Accounts**<br>BA 600

### Audit Follow Ups

- **Audit Follow Ups**<br>CH/AA/BA/SA 200

### Consultations

- **Committee Assignments**<br>ALL 200
- **Routine Consultations**<br>ALL 100

### Complete Prior Year Work

- **Complete Prior Year Work**<br>Campus Recreation SA 80

### Special Projects/Investigations

- **External Quality Assurance Review**<br>IA 120
- **Other Quality Assurance Activities**<br>IA 120
- **Risk Assessment/Audit Plan**<br>IA 200
- **Campus Training**<br>IA 80

### Total Audit Plan Hours

- **Total Audit Plan Hours** 4,800

### Budgeted Audit Hours Available

- **Budgeted Audit Hours Available** 6,000

### Hours Available for Other Projects

- **Hours Available for Other Projects** 1,200