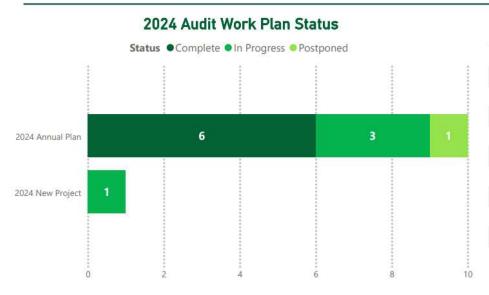
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November 20-22, 2024

	Actual (Average)	Target	
Business Days for Internal Audit to Provide Management Draft Report	13	10	
Business Days for Management's Response to Report	18	10	
Business Days for Audit Fieldwork	36	N/A	



Project Name	Status
Arts & Sciences Control Review	Complete
Arts & Sciences Dean's Office Support	Complete
Facilities Cost Allocation & Work Order Mgmt	Complete
Police Department Internal Control Review	Complete
RBC Financial Reporting Review	Complete
Registrar Office Control Review	Complete
Athletics Title IX Compliance Review	In Progress
Gift Administration Control Review	In Progress
Human Resources Control Review	In Progress
Workday Consulting	In Progress
RBC IT Security Audit - Year 2	Postponed