

**WILLIAM & MARY and RICHARD BLAND COLLEGE
APPROVAL OF 2025 INTERNAL AUDIT WORK PLAN**

As provided in the Office of Internal Audit Charter, the Director is responsible for preparing an annual work plan.

The proposed 2025 Work Plan for the Office of Internal Audit includes the following audits:

- Workday Testing
- Human Resources audit
- School of Computing and Data Sciences audit
- Research audit
- Environmental Health & Safety audit
- Athletics Title IX audit
- VIMS Facilities audit
- Global Research Institute audit
- Richard Bland College APA corrective action review

Recurring Audit Activities:

- Commonwealth Fraud, Waste and Abuse Hotline Investigations

The 2025 Work Plan has been reviewed by the Committee on Audit, Risk and Compliance and management of William & Mary and Richard Bland College, and is hereby recommended to the Board of Visitors.

THEREFORE, BE IT RESOLVED, That the 2025 Work Plan for the Office of Internal Audit is approved by the Board of Visitors.