

# ACSR 2

Office of the President  
June 10, 2014

Members, Audit and Compliance Subcommittee:

## PROPOSED INTERNAL AUDIT FISCAL YEAR 2014-15 WORK PLAN

Recommendation: that the proposed Internal Audit Fiscal Year 2014-15 Work Plan be approved effective July 1, 2014.

Background: Per the Audit and Compliance Subcommittee (ACS) Charter, the ACS is required to review and approve the Internal Audit Work Plan annually. The proposed Work Plan is attached.

---

Action taken:     Approved     Disapproved     Other \_\_\_\_\_