

FY22 Changes to Audit Plan

The table below highlights the changes in the Annual Audit Plan inclusive of approach, scope changes as well as additions and cancellations to the plan.

	Original Engagement	Changes to Engagement
Approach	Asset Management	Changing from an assurance engagement to a continuous monitoring project
Scope	Faculty & Program Oversight -> College of Engineering (UNT) Admissions	Scope changed from assurance quality degree program development to targeted review for admissions at the UNT college of engineering
Add	Grants and Contracts/ Time and Effort Review	Addition to audit plan per management request
	Accounts Payable Transformation Readiness Assessment	Addition to audit plan due to manual process resulting in Accounts Payable backlog
	Chancellor Transition Budget Review	Addition to audit plan per management request
Postpone / Cancel	HSC Foundation	Cancel - External audit completed, identifying control opportunities
	Third-Party Oversight	Postponed and will risk assess for FY2023 plan
	IT Governance / Finance	Postponed and will risk assess for FY2023 plan
	Recruiting and Onboarding	Postponed and will risk assess for FY2023 plan
	Title IX Compliance	Postponed and will risk assess for FY2023 plan
	Student Managed Investment Funds	Postponed and will risk assess for FY2023 plan