

FY24 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		
Scope		
Add	Incident Response and Crisis Management	Carried over to FY24 Plan as enterprise-wide scope of review requiring more time than estimated.
	UNTD Medical Credentialing	Expanded to include all institutions that perform Medical Credentialing.
	Identity and Access Management (Advisory)	Request by management to review processes as they enhance capabilities.
Postpone / Cancel	UNTHSC Continuity of Operations	Cancelled - UNTS Enterprise will be undergoing a comprehensive revision of the process.
	UNT Student Services Fees	Significant work performed at the institution level. Will assess in future.