

VALENCIA COLLEGE

# Audit Update

Office of Compliance and Audit  
February 26, 2020  
District Board of Trustees Meeting

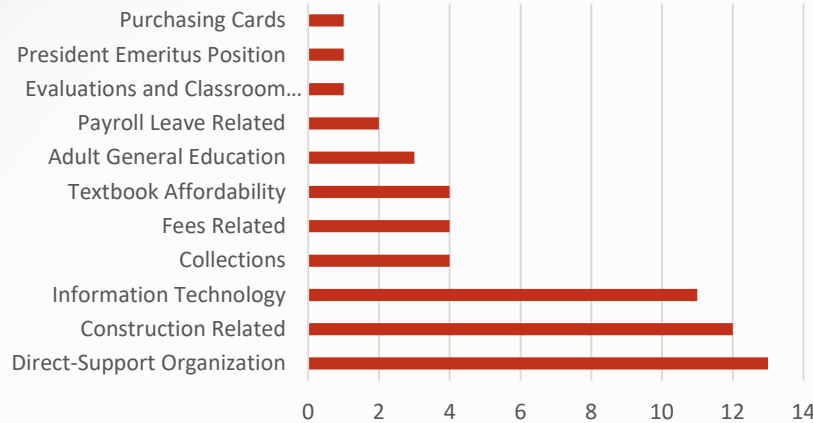
# Audit Plan Update

AUDIT PLAN 2019 - 2020	Planning Stage	Opening Meeting	Fieldwork	Meeting Exit	Draft Audit Report	Final Audit Report
Bookstore Operations	✓	✓	✓	✓	✓	✓
Internal Control and Data Security (DFHSMV)	✓	✓	✓	✓	✓	✓
Incident Response/Business Continuity	✓	✓	✓			
Travel and Expense	✓	March				
Financial Aid and Scholarships	✓	April				
Information Technology	✓					
Financial Audit (FY 2018 - 2019)	✓	✓	✓			
State of Florida Compliance and Internal Controls Over Financial Reporting and Federal Awards Audit (FY 2018-2019)	✓	✓	✓			
Bright Futures (FY 2017-2018 and 2018-2019)	✓	✓	✓			

# Florida Auditor General Operational Audits

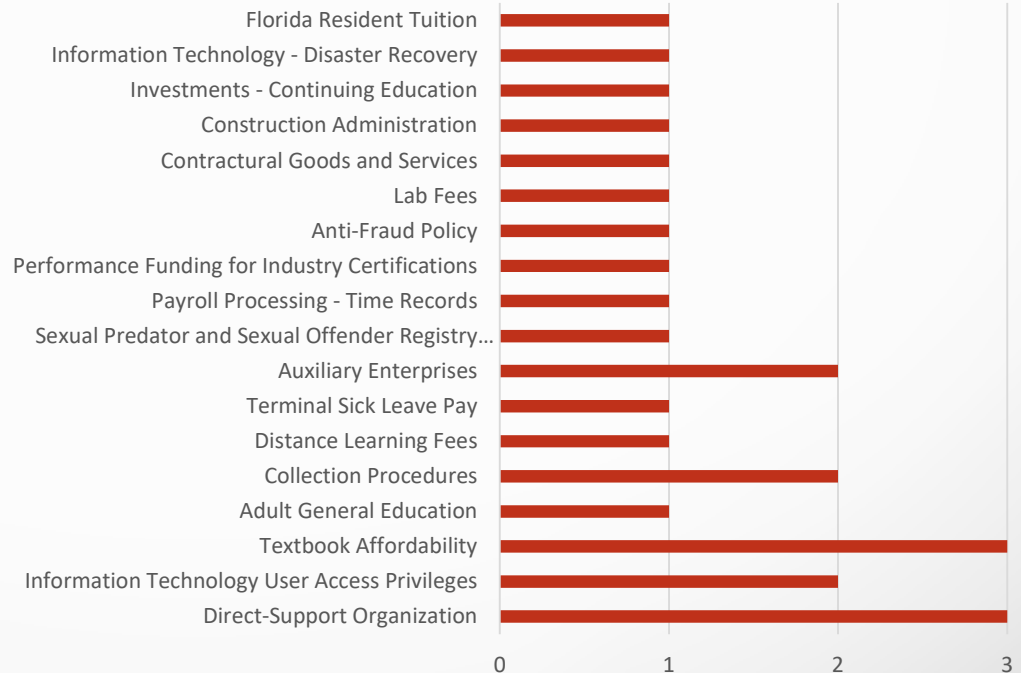


2018-2019



13 Operational Audit Reports Issued between November 2018 – March 2019

2019-2020



6 Operational Audit Reports Issued since October 2019

# Corrective Action Monitoring July 2019 - Current

Corrective Action Monitoring

