

VALENCIA COLLEGE

Audit Update

Office of Compliance and Audit
May 26, 2021
District Board of Trustees Meeting

Audit Plan Update

AUDIT PLAN 2020 - 2021	Planning Stage	Opening Meeting	Fieldwork	Meeting	Exit	Draft Audit Report	Final Audit Report
Bookstore Operations	✓	✓	✓	✓	✓	✓	2020-101
Financial Aid: CARES Act HEERF Program	✓	✓	✓	✓	✓	✓	2020-102
Resource Development - Grants Management	✓	✓	✓	✓	✓	✓	2020-103
Continuing Education - Business Operations	✓	✓	✓	✓	✓	✓	2020-104
Distance Learning Fee Review	✓	✓	✓	Expected completion by June 30, 2021			
Internal Controls: User Access, Policy/Procedures	✓	✓	✓	Expected completion by June 30, 2021			
Information Technology - Risk Review (U.S. Homeland Security)	✓	Due to COVID-19 the IT Risk Review scheduled with the US Department of Homeland Security has been delayed; College continues to monitor engagement for revised scheduling by the US Department of Homeland Security					

