

FY23 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.

Approach	Original Engagement	Changes to Engagement
	Regent Rule Governance	Changed due to ongoing evaluation of Regent Rules
	Equal Employment Opportunity (EEO)	Changed from assurance to advisory to assist management in changing environment
Scope		
Add		
	Willed Body Program Audit	Addition at the request of HSC
	IT Organizational Assessment Consultation	Addition at the request of Chancellor
Postpone / Cancel		
	HSC Clinic Pharmacy	Cancel - External audit to be completed
	Federal Republic of Germany	Removed from plan as Grant was not received this year
	Recruiting and Onboarding	Timing evaluated due to strategy development influence approach