Board of Visitors
Audit, Compliance, and Risk Committee
February 28, 2019

Committee's Input on FY2020 Audit Plan Priorities

(Re)Prioritizing Audit Resources

Agile auditing takes in new information to ensure the audit plan focuses the department's resources on the most relevant issues, processes, and initiatives. Below are the audit topics remaining from the June 2018 2-year plan.

For discussion: are these (still) the most relevant topics to take on?

Health System			
Epic Platform Management	Outpatient Clinical Setup	Network Infrastructure & Security: Vulnerability & Patch Management	Data and Document Storage: HIPAA Compliance
Disaster Recovery & Business Continuity	Patient Friendly Access: Registration & Scheduling	Third Party IT Vendor Management: Cloud Risks	

Academic Division			
International Student and Scholar Support	Student Health and Counseling	Security and Integrity of Key Instructional Systems	Network Infrastructure and Security: Vulnerability & Patch Management
Third Party IT Vendor Management: Cloud Risks	Disaster Recovery & Business Continuity	UVA Wise General Computing Controls	

Pan-University
Financial and Budgetary Management Processes: Health System Funds Flow and UVA Institutional Budget processes

Committee Meeting Adjourns