

**UNF Board of Trustees**

October 18, 2007

**Issue**                      Audit Plan for 2007-2008 Fiscal Year

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**Proposed Action**        Approval

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**Background Information**

The purpose of this item is to provide to the Board of Trustees a proposed audit plan for the 2007-2008 fiscal year.

This plan was developed by meeting with key administrators to discuss various operational areas and the risks inherent in those areas, reviewing prior audit results for potential risk exposure, and coordinating with the Auditor General to avoid duplicate coverage.

This item received a motion for approval by the full Board from the Finance and Audit Committee

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**Supporting Documentation**

- Proposed Audit Plan for 2007-2008 Fiscal Year