

UNF Board of Trustees

January 17, 2008

Issue Change to the 2007-2008 Audit Plan

Proposed Action Approval

Background Information

The purpose of this item is to present a proposed change to the 2007-2008 Audit Plan Management Advisory Services on payment card industry data security standards. The change involves removing the Purchasing Card Audit and having the Internal Auditors Office assist the university in ensuring its compliance with Payment Card Industry data security standards. This change was approved by the Finance and Audit Committee.

Supporting Documentation

- Proposed Audit Plan Change