

UNF Board of Trustees

October 2, 2008

Issue 2008-2009 Audit Plan for the Office of Internal Auditing

Proposed Action Approval

Background Information

The purpose of this item is to present the 2008-2009 fiscal year Office of Internal Auditing Audit Plan. This plan was reviewed by the Finance and Audit Committee and received a recommendation for approval by the full Board.

Supporting Documentation

- 2008-2009 Audit Plan for the Office of Internal Auditing