

# 2024 - 2025 Audit Plan



*the* FRIENDLIEST CAMPUS *in the* SOUTH

# 2024 - 2025 Audit Plan

<u>Audit Project</u>	2025		<u>Driver</u>	<u>Key Risk(s)</u>
	<u>Size Estimation</u>	<u>Estimated Hours</u>		
Admissions	M	240	Risk Assessment	24
Capital Planning & Facilities	XL	480	Risk Assessment	48,88
Financial Aid	M	240	Risk Assessment	75
Auxiliary Services	XL	480	Risk Assessment	41
Marketing Services	M	240	Risk Assessment	17
Philanthropy	M	240	Risk Assessment	16
Enterprise Risk Assessment	XL	480	IIA Standards	
SAF/AEF Athletic Compliance	S	160	Compliance	
Sponsored Programs	M	240	Cabinet Request	
PCI Compliance Project	M	240	Cabinet Request	
Special Projects/Investigations	S	160	Compliance	
		3200		

# Strategic Ties

<u>Audit Project</u>	<u>Commitement</u>	<u>Goal</u>	<u>Objective</u>	<u>Objective Statement</u>
Capital Planning & Facilities	Discover	Environments	Objective 1	Increase the number of flexible, technology-enhanced learning spaces that promote active teaching and learning.
	Discover	Environments	Objective 2	Continuously evaluate campus academic and non-academic spaces to renovate and/or build new facilities as needed.
	Discover	Environments	Objective 4	Increase utilization of existing learning spaces on campus.
Admissions	Reach	Inclusive Enrollment	Objective 1	Attract students with diversified backgrounds, experiences, and educational goals by developing innovative educational offerings and financial resources.
	Reach	Inclusive Enrollment	Objective 2	Increase the enrollment of undergraduate and graduate students.
Financial Aid	Reach	Culture of Accountability	Objective 1	Establish and ensure financial stewardship and fiscal responsibility.
Philanthropy	Reach	Spirit of Generosity	Objective 1	Embed philanthropy and service into all aspects of campus.
	Reach	Spirit of Generosity	Objective 2	Encourage stakeholders to use their professional and social networks to garner additional support for JSU.
	Reach	Spirit of Generosity	Objective 3	Increase fundraising from private sources.
	Engage	Mutual Relationships	Objective 2	Sustain and enrich the quality of relationships with JSU stakeholders (i.e., alumni, employers, local and state governments, parents, potential students).
Auxiliary Services	Reach	Culture of Accountability	Objective 1	Establish and ensure financial stewardship and fiscal responsibility.
	Reach	Culture of Accountability	Objective 2	Review and evaluate current procedures and research best practices to increase efficiency and promote innovation across all areas.
Marketing Services	Reach	Culture of Accountability	Objective 1	Establish and ensure financial stewardship and fiscal responsibility.
	Reach	Culture of Accountability	Objective 2	Review and evaluate current procedures and research best practices to increase efficiency and promote innovation across all areas.
Sponsored Programs	Reach	Culture of Accountability	Objective 1	Establish and ensure financial stewardship and fiscal responsibility.
PCI Compliance	Reach	Culture of Accountability	Objective 1	Establish and ensure financial stewardship and fiscal responsibility.
	Reach	Culture of Accountability	Objective 2	Review and evaluate current procedures and research best practices to increase efficiency and promote innovation across all areas.
Enterprise Risk Assessment	Reach	Culture of Accountability	Objective 2	Review and evaluate current procedures and research best practices to increase efficiency and promote innovation across all areas.
	Reach	Culture of Accountability	Objective 1	Establish and ensure financial stewardship and fiscal responsibility.
SAF/AEF Athletic Compliance	Reach	Culture of Accountability	Objective 1	Establish and ensure financial stewardship and fiscal responsibility.

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