2026 – 2027 Internal Audit Plan

Jacksonville State University

the FRIENDLIEST CAMPUS in the SOUTH

2027 Audit Plan

Audit Project	2027 Size Estimation	Estimated Hours	Driver	Key Risk(s)
Enterprise Risk Assessment	L	320	RA	
Online@JSU Audit and Program Review	L	320	PR	
Environmental Health and Safety and Program Review	L	320	CIHEA & PR	
Sponsored Programs Follow Up Audit and Program Review	XL	480	CIHEA & PR	
Registrar's Office Audit and Program Review	L	320	CIHEA, PR	
International House & Programs Audit and Program Review	L	320	RA, PR	68
Counseling Services Audit and Program Review	L	320	PR	
IT Tech Support Audit and Program Review	L	320	PR	
Annual Technology Service Provider Control Review	S	160	Compliance	
Honors College Program Review Assessment (from 2026)	XS	80	Compliance	
Special Projects/Investigations	M	240	Compliance	
		3200		

Legend
RA = Risk Assessment
PR = Program Review
CIHEA = Common IHE Audit
RO = Roll Over from 2025
P = Presidential request
R = Audit Rotation

Requesting approval during the October BOT Meeting.

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Strategic Ties

Audit	Commitment	Goal	Objective	Objective Statement
Online@JSU	Reach	Inclusive Enrollment	Objective 3	Provide quality support services to undergraduate and graduate students.
	Engage	Benefit of Belonging	Objective 1	Expand the opportunities for campus connections through co-curricular events, organizations, and partnerships.
	Engage	Benefit of Belonging	Objective 2	Create environments to encourage campus and community members to connect and learn from each other.
	Engage	Benefit of Belonging	Objective 3	Provide an accessible community that promotes full participation of different members and ensures responsive environments.
	Discover	Experiences	Objective 1	Expand the use of High-Impact Learning in undergraduate and graduate programs.
	Discover	Experiences	Objective 2	Expand the utilization of technology to support students, faculty, and staff.
	Discover	Environments	Objective 3	Provide learners access to active learning opportunities, engaging instruction, sustainable training, and professional development.
	Discover	Expectations	Objective 1	Enhance efforts to ensure student success.
	Discover	Expectations	Objective 2	Transform teaching and learning across programs and experiences.
Environmental Health & Safety	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.
	Engage	Benefit of Belonging	Objective 3	Provide an accessible community that promotes full participation of different members and ensures responsive environments.
Sponsored Programs	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.
Registrar's Office	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.
	Reach	Inclusive Enrollment	Objective 3	Provide quality support services to undergraduate and graduate students.
International House & Programs	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.
	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.
	Reach	Inclusive Enrollment	Objective 3	Provide quality support services to undergraduate and graduate students.
	Engage	Benefit of Belonging	Objective 1	Expand the opportunities for campus connection through co-curricular events, organizations, and partnerships.
	Engage	Benefit of Belonging	Objective 2	Create environments to encourage campus and community members to connect and learn from each other.
	Engage	Power of Place	Objective 2	Celebrate the people, experiences, and environments that make JSU unique.
	Discover	Experiences	Objective 3	Develop formal mentorship programs (e.g., faculty to faculty, staff to staff, student to student, faculty to student).
Counseling 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.
	Engage	Benefit of Belonging	Objective 3	Provide an accessible community that promotes full participation of different members and ensures responsive environments.
IT Tech Support	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.
	Discover	Environments	Objective 1	Increase the number of flexible, technology-enhanced learning spaces that promote active teaching and learning.
	Discover	Experiences	Objective 3	Expand the utilization of technology to support students, faculty, and staff.
Enterprise Risk Assessment	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.
	Reach	Culture of Accountability	Objective 3	Increase and promote transparency through improved communication regarding internal decision-making and processes.
Technology Service Provider Control	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.
Honors College Program Review Assessment	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.
	Reach	Inclusive Enrollment	Objective 3	Provide quality support services to undergraduate and graduate students.
	Discover	Experiences	Objective 1	Expand the use of High-Impact Learning in undergraduate and graduate programs.