

Utah Valley University

Yearly Audit Plan

This audit schedule is subject to change at any time without any notification. Some areas may be audited more frequently than once every ten years.

Audits by Fiscal Year

FY 2020

Admissions & Transfer Services
 Art & Design
 Aviation
 Career Technical Education (Perkins)
 Center for Advancement of Leadership
 College of Science – Dean’s Office
 Department Fleet Vehicles
 Employee Authored Textbook Sales
 Entrepreneurship (WSB)
 Institutional Discretionary Funds (R548)
 Institutional Investments (R541)
 IT - Deprovisioning
 Library
 Marketing & Communication
 Office of AVP of Information Technology/ CIO
 Office of Provost/ VP of Academic Affairs
 Presidents Travel (R212)

FY 2022

Accounting (WSB)
 Career & Academic Counseling Center
 Dental Hygiene
 Developmental Mathematics
 Extended Education
 Institutional Discretionary Funds (R548)
 Institutional Investments (R541)
 International Student Services
 IT - Segregation of Duties
 Language & Cultures
 Music
 Office of AVP of Finance/GRAMA
 Parking Operations/ Fleet Management
 President’s Travel (R212)
 Public & Community Health
 Sr Registrar/ Graduation
 Student Health Services
 Student Life and Wellness (R550)
 Teaching and Learning
 University Advising
 Wasatch Campus

FY 2024

Academic Standards
 Autism Program
 Bursar’s Office
 Business Resource Center
 Campus Recreation
 Clubs & Organizations
 Dining Services (R550)
 Environmental Technology
 History & Political Science
 Independent Contractors
 Institutional Discretionary Funds (R548)
 Institutional Investments (R541)
 IT - Business Continuity Planning
 Noorda Center for the Performing Arts
 NUVI Social Media Command Center
 Office of AVP of Academic Affairs-Academic Programs
 Outdoor Adventure Center
 President’s Travel (R212)
 Respiratory Therapy
 Strategic Mgmt. / Operations (WSB)
 Summer Youth Camps & Events
 VP Finance & Administration
 Warehouse

FY 2021

Accounts Payable
 Behavioral Science
 Conflict of Interest
 Criminal Justice
 Elder Quest
 Ethics Center
 Equal Opportunity & Affirmative Action (Title IX Office)
 Dance
 Finance & Economics (WSB)
 Grants Outreach & Development
 Institutional Discretionary Funds (R548)
 Institutional Investments (R541)
 IT - Vendor Security / SOC
 Marketing & Communication
 Office of AVP of Facilities Planning
 Office of AVP Student Success & Retention
 President’s Travel (R212)
 Printing Services
 Student Center (R550)
 Student Leadership & Success Studies
 TRIO/ Talent Search/ Upward Bound

FY 2023

Academic IT
 Bookstore (R550)
 Career Development Center
 Clery Act Compliance
 Economic Development
 Emergency Services
 Financial Aid and Scholarships
 Graduate Programs (WSB)
 Humanities & Philosophy
 Institutional Discretionary Funds (R548)
 Institutional Investments (R541)
 International & Multicultural Studies
 Internship Services
 IT - Incident Response
 Literacies & Composition
 Minors on Campus
 Office of General Counsel
 President’s Travel (R212)
 Procurement Services
 Program Completion
 Studios and Broadcast Services
 UFRA Expenditures

FY 2025

Communication
 Contract Review and Signature Authority
 Environmental Health & Safety
 Event Services and Campus Connection
 Human Resources
 Institutional Discretionary Funds (R548)
 Institutional Investments (R541)
 IT - Change Management
 Multicultural Student Services
 Office of AVP Academic Affairs – Administration
 Office of AVP Student Life/ Dean of Students
 Office of Engaged Learning
 Office of VP of Planning, Budget, & Human Resources
 Office of VP of Student Affairs
 Organizational Leadership (WSB)
 Physical Security
 Physician Assistant
 President’s Travel (R212)
 School of Education – Dean’s Office
 Travel Services
 Women’s Success Center
 Woodbury Art Museum

FY 2026

Biology & Biotechnology
CHPS – Dean’s Office
Computer Science
Exercise Science & Outdoor Recreation
GEL Initiatives
Honors Program
Information Systems & Technology
Institutional Discretionary Funds (R548)
Institutional Investments (R541)
IT - Logical Access / Security
Office of AVP of Enrollment Management
Payroll Department
Physics
Police Academy
President’s Travel (R212)
Social Work
Sponsored Programs
Student Center (R550)
Student Evaluations of Faculty Courses
Technology Management
Testing Services
WSB – Dean’s Office

FY 2027

Auto Repairs
Automotive Technology
College of Humanities & Social Sciences –
Dean’s Office
Culinary Arts Institute
Earth Sciences
Electronics Automation/ Robotics Technology
Engineering Design Technology
English & Literature
First Year Experience & Student Retention
Institutional Discretionary Funds (R548)
Institutional Investments (R541)
IT - Software Licensing
Mathematics
Mechatronics
Nursing & Health Professions
President’s Travel (R212)
School of the Arts – Dean’s Office
Student Life and Wellness (R550)
Theatre Arts
University College – Dean’s Office
VP University Relations

FY 2028

Office of AVP Athletics
Awards
Bookstore (R550)
CET – Dean’s Office
CET – IT Support Services
Chemistry
Construction Management
Engineering Technology
Institutional Discretionary Funds (R548)
Institutional Investments (R541)
Integrated Studies
IT - University IPADs / Devices
Marketing & Communication
Office of the President
Police Department
President’s Travel (R212)
Professional & Continuing Education
School of Applied Tech/Construction
Technology Commercialization
UCCU Center
UFRA Expenditures

FY 2029

Academic Program Review
Accessibility Services
Bursar’s Office
Career Technical Education (Perkins)
Center for Advancement of Leadership
College of Science – Dean’s Office
Digital Media
Dining Services (R550)
FERPA
Institutional Discretionary Funds (R548)
Institutional Investments (R541)
IT - Privacy/ GDPR
Library
Marketing (WSB)
President’s Travel (R212)
School Community Univ. Partnership
VP Development & Alumni Relations

