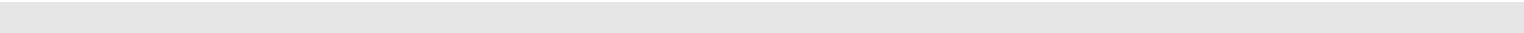


University of North Texas World
FY 2021 Annual Audit Plan

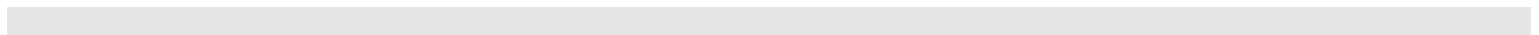
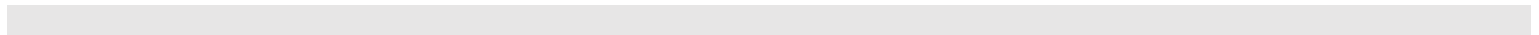
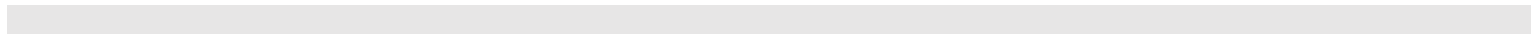
Institution

Engagement Name



**University of North Texas World
FY 2021 Annual Audit Plan**

Institution	Engagement Name	General Objective/Description	Budget Hours
HSC	Budget Process	To assess the effectiveness of the governance, risk-management and control processes over budget planning, preparation, and implementation.	350
SYS, UNT, DAL, HSC	Succession Planning	Providing consulting services surrounding the maturity of the organization's short, medium and long term succession plan for managerial staff and technical roles.	275
DAL	Learning, Training, and Development	Provide consulting services to determine whether there is an adequate and effective management framework for learning, training, and development to ensure that employees received the training and development they needed, when they needed it, to carry out their duties.	275
SYS, UNT, DAL, HSC	Fire Marshall	To provide consulting services to determine whether the duties	



**University of North Texas World
FY 2021 Annual Audit Plan**

Institution	Engagement Name	General Objective/Description	Budget Hours	
	Quarter 1 Follow-ups	Follow-up recommendations due 4th Quarter FY19	125	
	Quarter 2 Follow-ups	Follow-up recommendations due 1st Quarter FY20	125	
	Quarter 3 Follow-ups	Follow-up recommendations due 2nd Quarter FY20	125	
	Quarter 4 Follow-ups	Follow-up recommendations due 3rd Quarter FY20	125	
	Follow-Up Subtotal		500	3%
DEVELOPMENT - OPERATIONS				