

FY	LOB	LOC	Prj Code	Name/Title of Audit	High Risk* 1, 2, 3	Planned Hours	Primary Index Code	Core (X=Yes ⁽³⁾)
Planned Carry-Forward Projects								
2007	CAM	UCSD	PC	Development Financial Management (2006-60)	3	200	L.a.01	
2007	CAM	UCSD	PC	Logical Security (2006-03) - CORE & IS Emphasis	1	300	G.b.02	
2007	CAM	UCSD	PC	Animal Care & Welfare Programs (2006-02) CORE	2	300	E.b.02	
2009	HS	UCSD	PC	Hospital Receivables – Contract Mgmt Software (2006-12) IS Emphasis	1	300	B.i.01	
2010	HS	UCSD	PC	Logical Security (2006-15) IS Emphasis	2	300	G.b.02	
2011	HS	UCSD	PC	Pharmacy Inpatient System (2006-16) IS Emphasis	2	300	B.b.04.01	
2012	HS	UCSD	PC	Clinical Trial Billing Review (2006-63)	1	200	B.i.01	
2013	HS	UCSD	PC	HIPAA Security (2006-66)	2	300	G.b.02	
Primary Risk – Audits								
2007	CAM	UCSD	PN	Chemistry/Biochemistry	1	350	A.b.01.02	
2007	CAM	UCSD	PN	Student Policies and Judicial Affairs	1	250	A.d.08.01	
2007	CAM	UCSD	PN	Financial Aid - CORE	1	350	A.d.03	X
2007	CAM	UCSD	PN	SIO Effort Reporting IS Emphasis	1	300	E.f.02	
2007	CAM	UCSD	PN	Distributed Network Security CORE & IS Emphasis	1	350	G.b.02	X
2007	CAM	UCSD	PN	Accounts Payable CORE & IS Emphasis	1	350	H.c.01	X
2007	CAM	UCSD	PN	Ethics – Conflict of Commitment	1	300	J.b.07	X
2007	CAM	UCSD	PN	Construction Change Orders – East Campus Graduate Housing	1	250	K.a.01	
2007	CAM	UCSD	PN	Construction Pre-Award – North Campus Housing – Phase I	1	200	K.a.01	
2007	CAM	UCSD	PN	Self Supporting Enterprises	2	300	M.b.03	
2007	CAM	UCSD	PN	Executive Compensation	1	300	J.b.06	
2007	CAM	UCSD	PN	Special Chancellor Allocations	1	100	F.a.01	
2007	CAM	UCSD	PN	Construction Soft Costs	1	150	K.a.01	
2007	HS	UCSD	PN	Hospital Based Clinics Conversion	1	350	B.c.02	
2007	HS	UCSD	PN	Department of Neurosciences	1	250	B.e.01.04	
2007	HS	UCSD	PN	Physician Assessment and Clinical Education (PACE) Program	1	200	B.e.01.02	
2007	HS	UCSD	PN	Interventional Radiology	1	350	B.b.05	
2007	HS	UCSD	PN	Hospital Receivables CORE	1	350	B.i.01	X
2007	HS	UCSD	PN	Physician Receivables – Medicare Secondary Payer (MSP) and Bad Debt Policies	1	300	B.j.03	
2007	HS	UCSD	PN	Health Sciences Compliance Program CORE	2	200	E.a.01	X
2007	HS	UCSD	PN	Human Subjects CORE & IS Emphasis	1	350	E.b.01	X
2007	HS	UCSD	PN	Cancer Center	1	350	E.c.01.01	
2007	HS	UCSD	PN	Business Contracts CORE (Purchasing)	1	350	H.f.01	X
2007	HS	UCSD	PN	Microbiology Laboratory	2	300	B.b.01.01	
2007	HS	UCSD	PN	Ambulatory EMR – EPIC Post Implementation	1	200	B.b.03	
Primary Risk – Advisory Services								
2007	CAM	UCSD	SC	BPSA Compliance	2	200	A.b.01	
2007	CAM	UCSD	SC	BPSA Control Environment	2	200	A.b.01	
2007	CAM	UCSD	SC	Stem Cell Research Administration	2	200	H.h.02.01	
2007	CAM	UCSD	SC	Electronic Grades Task Force	2	200	A.d.05	
2007	HS	UCSD	SC	Medical Center Payroll System Implementation IS Emphasis	2	200	H.e.04	
2007	HS	UCSD	SC	Medical Records Paper Reduction Project IS Emphasis	1	200	B.b.03	
2007	HS	UCSD	SC	Medication Mgmt System Implementation IS Emphasis	2	200	G.b.01	
						10700		
						19954		
						9254		

2200

7100

1400