

2025 – 2026 Internal Audit Plan



the FRIENDLIEST CAMPUS *in the* SOUTH

2026 Audit Plan

<u>Audit Project</u>	<u>2026</u>		<u>Driver</u>	<u>Key Risk(s)</u>
	<u>Size Estimation</u>	<u>Estimated Hours</u>		
Human Resources	L	320	RA & PR (25-26)	52
IT	L	320	RA & Biennial	59
Sponsored Programs	M	240	RO	
Dean of Students	L	320	PR (25-26) & CIHEA	
Housing & Residence	XL	480	RA & CIHEA	48
Travel & Entertainment	M	240	P & CIHEA	
1st and 2nd Year Experience	M	240	PR (25-26)	
Honors College	M	240	PR (25-26)	
Legal Counsel	M	240	PR (25-26)	
Purchase Card Review	M	240	R & CIHEA	
SAF/AEF Athletic Compliance	S	160	Compliance	
Special Projects/Investigations	S	160	Compliance	
		3200		

Legend

RA = Risk Assessment

PR = Program Review

CIHEA = Common IHE Audit

RO = Roll Over from 2025

P = Presidential request

R = Audit Rotation

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Strategic Ties

<u>Audit Project</u>	<u>Commitment</u>	<u>Goal</u>	<u>Objective</u>	<u>Objective Statement</u>
Human Resources	Engage	Benefit of Belonging	Objective 3	Provide an accessible community that promotes full participation of diverse members and ensures equity through responsive environments.
	Engage	Power of Place	Objective 2	Celebrate the people, experiences, and environments that make JSU unique.
	Discover	Expectations	Objective 3	Cultivate a diverse, equitable and inclusive community
	Discover	Experiences	Objective 3	Develop formal mentorship programs (e.g., faculty to faculty, staff to staff, student to student, faculty to student).
IT	Discover	Environments	Objective 1	Increase the number of flexible, technology-enhanced learning spaces that promote active teaching and learning.
	Discover	Experiences	Objective 2	Expand the utilization of technology to support students, faculty, and staff.
Sponsored Programs	Reach	Culture of Accountability	Objective 1	Establish and ensure financial stewardship and fiscal responsibility.
Dean of 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 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 diverse members and ensures equity through responsive environments.
	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).
	Discover	Expectations	Objective 3	Cultivate a diverse, equitable and inclusive community.
Housing & Residence	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 diverse members and ensures equity through responsive environments.
	Discover	Environments	Objective 2	Continuously evaluate campus academic and non-academic spaces to renovate and/or build new facilities as needed.
Travel and Entertainment	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.
1st and 2nd Year Experience	Reach	Culture of Accountability	Objective 3	Provide quality support services to undergraduate and graduate students.
	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	Expectations	Objective 1	Enhance efforts to ensure student success.
Honors College	Reach	Culture of Accountability	Objective 3	Provide quality support services to undergraduate and graduate students.
	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	Expectations	Objective 1	Enhance efforts to ensure student success.
Legal Services	Reach	Culture of Accountability	Objective 3	Review and evaluate current procedures and research best practices to increase efficiency and promote innovation across all areas.
Purchasing Cards	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.
SAF/AEF Athletic Compliance	Reach	Culture of Accountability	Objective 1	Establish and ensure financial stewardship and fiscal responsibility.

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