

## FY20 - FY24 AUDIT COVERAGE

FY20 Coverage	FY21 Coverage	FY22 Coverage
FY19 Cost Allowability	FY20 Cost Allowability	FY21 Incurred Cost Electronically (ICE) schedules
FY19 UCNL Home Office Costs	FY20 UCNL Home Office Costs	FY21 UCNL Home Office Costs
Office of Management and Budget Circular A-123	Office of Management and Budget Circular A-123	FY22 OMB A-123 IT General Controls
Foreign Influence, Foreign Visitors, UFVA Action Plan	Assessment of COVID-19 Measures and Controls	Gifts/Contractor Supported Research Program
Conflict of Interest	Assessment of Public Safety Power Shutoff (PS/PS) Measures	Subcontract Audit - Perma Fix OTD Phase VII # 7530269
R&D Subcontract Processing	Assessment of Chemical Management System	Subcontract Audit - Perma Fix ERRG Joint Venture # 7501762
Division Business Controls Review - Invoice Certification	Audit of MV Transportation, Inc. Subcontract 6908628	Subcontract Audit - Physical Sciences, Inc, # 7376689
Post-Performance Audits - Cost-Type Subcontracts	Audit of Perma-Fix Environmental Services, Inc. Subcontract 7465282	Wildfire Prevention Management
UC Path Readiness Assessment	Contract Assurance	Subcontractor Safety Management
	Senior Management Group - Executive Compensation & Outside Business Activities	Exit Termination Process Assessment
		Staff Approved Purchases - eBuy, ePro

FY23 Coverage	FY24 Coverage
FY22 UCNL Home Office Costs	FY23 UCNL Home Office Costs
FY23 OMB A-123 IT General Controls	FY24 OMB A-123 IT General Controls
Systemwide Audit of Contracting Out	Audit of Perma-Fix Subcontract #7599224
Audit of Mosaic Materials Subcontract #7421187	Talent Retention Management
Audit of ERRG Subcontract #7551229	Work Planning & Control - Electrical Energization Activities in Maintenance Projects
Time Reporting - Matrixed Employees	FY24 Time and Effort Reporting
Emergency Management - Corrective Action Plan	FY24 Procurement Card Controls
Controls Assessment and Monitoring	FY24 Property Management Controls Assessment
FY22 Incurred Cost (ICE) Schedules	FY23 Incurred Cost (ICE) Submission
Science & Technology Risk Matrix Process	CY23 SMG Executive Compensation & Outside Professional Activities