

FY21 - FY25 AUDIT COVERAGE

FY21 Coverage	FY22 Coverage	FY23 Coverage
FY20 Cost Allowability	FY21 Incurred Cost Submissoin (ICS) Review	FY22 UCNL Home Office Costs
FY20 UCNL Home Office Costs	FY21 UCNL Home Office Costs	FY23 OMB A-123 IT General Controls
Office of Management and Budget Circular A-123	FY22 OMB A-123 IT General Controls	Systemwide Audit of Contracting Out
Assessment of COVID-19 Measures and Controls	Gifts/Contractor Supported Research Program	Audit of Mosaic Materials Subcontract #7421187
Assessment of Public Safety Power Shutoff (PS/PS) Measures	Subcontract Audit - Perma Fix OTD Phase VII # 7530269	Audit of ERRG Subcontract #7551229
Assessment of Chemical Management System	Subcontract Audit - Perma Fix ERRG Joint Venture # 7501762	Time Reporting - Matrixed Employees
Audit of MV Transportation, Inc. Subcontract 6908628	Subcontract Audit - Physical Sciences, Inc, # 7376689	Emergency Management - Corrective Action Plan
Audit of Perma-Fix Environmental Services, Inc. Subcontract 7465282	Wildfire Prevention Management	Controls Assessment and Monitoring
Contract Assurance	Subcontractor Safety Management	FY22 Incurred Cost Submission (ICS) Review
CY20 SMG Executive Compensation & Outside Professional Activities	Exit Termination Process Assessment	Science & Technology Risk Matrix Process
	Staff Approved Purchases - eBuy, ePro	

FY24 Coverage	FY25 Coverage
FY23 UCNL Home Office Costs	FY24 UCNL Home Office Costs
FY24 OMB A-123 IT General Controls	FY25 OMB A-123 IT General Controls
Audit of Perma-Fix Subcontract #7599224	Export Controls - Technology Control Plans
Talent Retention Management	Intra-University Transactions - Joint Appointees
Work Planning & Control - Electrical Energization Activities in Maintenance Projects	Intra-University Transactions - GSRA Tuition and Fee Remissions
FY24 Time and Effort Reporting	Intra-University Transactions - Utilities
FY24 Procurement Card Controls	Intra-University Transactions - Library Services
FY24 Property Management Controls Assessment	Intra-University Transactions - UC Davis #7387767
FY23 Incurred Cost Submission (ICS) Review	Montana State University Subcontract #7365998
CY23 SMG Executive Compensation & Outside Professional Activities	Vendor Payment Management - Payee EFT Bank Information
	Systemwide Audit - UCPath Payments and Final Pay Controls
	FY24 Incurred Cost Submission (ICS) Review