

FY22 - FY26 AUDIT COVERAGE

FY22 Coverage	FY23 Coverage	FY24 Coverage
FY21 Incurred Cost Submissoin (ICS) Review	FY22 UCNL Home Office Costs	FY23 UCNL Home Office Costs
FY21 UCNL Home Office Costs	FY23 OMB A-123 IT General Controls	FY24 OMB A-123 IT General Controls
FY22 OMB A-123 IT General Controls	Systemwide Audit of Contracting Out	Audit of Perma-Fix Subcontract #7599224
Gifts/Contractor Supported Research Program	Audit of Mosaic Materials Subcontract #7421187	Talent Retention Management
Subcontract Audit - Perma Fix OTD Phase VII # 7530269	Audit of ERRG Subcontract #7551229	Work Planning & Control - Electrical Energization Activities in Maintenance Projects
Subcontract Audit - Perma Fix ERRG Joint Venture # 7501762	Time Reporting - Matrixed Employees	FY24 Time and Effort Reporting
Subcontract Audit - Physical Sciences, Inc, # 7376689	Emergency Management - Corrective Action Plan	FY24 Procurement Card Controls
Wildfire Prevention Management	Controls Assessment and Monitoring	FY24 Property Management Controls Assessment
Subcontractor Safety Management	FY22 Incurred Cost Submission (ICS) Review	FY23 Incurred Cost Submission (ICS) Review
Exit Termination Process Assessment	Science & Technology Risk Matrix Process	CY23 SMG Executive Compensation & Outside Professional Activities
Staff Approved Purchases - eBuy, ePro		

FY25 Coverage	FY26 Coverage
FY24 UCNL Home Office Costs	FY25 UCNL Home Office Costs
FY25 OMB A-123 IT General Controls	FY26 OMB A-123 IT General Controls
Export Controls - Technology Control Plans	Conflict of Interest - Conflict of Commitment
Intra-University Transactions - Joint Appointees	Frontier Energy, Inc. Subcontract \$7428376
Intra-University Transactions - GSRA Tuition and Fee Remissions	Quantum Systems Accelerator (QSA) Scientific Roadmap IUT #7562496
Intra-University Transactions - Utilities	Dark Energy Spectroscopic Instrument (DESI) Project IUT #7495418
Intra-University Transactions - Library Services	Engineering Resources Redediation Group (ERRG) Subcontract #7551229
Intra-University Transactions - UC Davis #7387767	FY25 Incurred Cost Submission (ICS) Review
Montana State University Subcontract #7365998	
Vendor Payment Management - Payee EFT Bank Information	
Systemwide Audit - UCPATH Payments and Final Pay Controls	
FY24 Incurred Cost Submission (ICS) Review	