

FY23 - FY27 AUDIT COVERAGE

FY23 Coverage	FY24 Coverage	FY25 Coverage
FY22 UCNL Home Office Costs	FY23 UCNL Home Office Costs	FY24 UCNL Home Office Costs
FY23 OMB A-123 IT General Controls	FY24 OMB A-123 IT General Controls	FY25 OMB A-123 IT General Controls
Systemwide Audit of Contracting Out	Audit of Perma-Fix Subcontract #7599224	Export Controls - Technology Control Plans
Audit of Mosaic Materials Subcontract #7421187	Talent Retention Management	Intra-University Transactions - Joint Appointees
Audit of ERRG Subcontract #7551229	Work Planning & Control - Electrical Energization Activities in Maintenance Projects	Intra-University Transactions - GSRA Tuition and Fee Remissions
Time Reporting - Matrixed Employees	FY24 Time and Effort Reporting	Intra-University Transactions - Utilities
Emergency Management - Corrective Action Plan	FY24 Procurement Card Controls	Intra-University Transactions - Library Services
Controls Assessment and Monitoring	FY24 Property Management Controls Assessment	Intra-University Transactions - UC Davis #7387767
FY22 Incurred Cost Submission (ICS) Review	FY23 Incurred Cost Submission (ICS) Review	Montana State University Subcontract #7365998
Science & Technology Risk Matrix Process	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

FY26 Coverage	FY27 Coverage
FY25 UCNL Home Office Costs	FY26 UCNL Home Office Costs
FY26 OMB A-123 IT General Controls	FY27 OMB A-123 IT General Controls
Conflict of Interest - Conflict of Commitment	Gift Administration and Reporting (CSR) - Systemwide
Frontier Energy, Inc. Subcontract \$7428376	Access Management - Systemwide
Engineering Resources Redediation Group (ERRG) Subcontract #7551229	7533956 Intra-University-Transaction (IUT) - UCB EH&S Shared Services
FY25 Incurred Cost Submission (ICS) Review	7701185 Intra-University-Transaction (IUT) - UCB EH&S Shared Services