



# Internal Audit Plan

Engagement Title	Engagement Background and Planning Objective	Plan Hours	Projected Completion	Supported Strategic Goal or Priority
<b>Executive Leadership Transition</b>	Conduct a risk-based transition review to provide the incoming vice presidents with a current state overview of major financial, operational, risk management, governance or control issues that may warrant attention at the outset of their new administration. Provide assurance about the current state of accounts and funds under the immediate control of the executive.	500	FY2020, Q1	Fundamental infrastructure to support the capacity to achieve all strategic goals and initiatives
<b>OneUSG Connect Post Implementation Review</b>	The implementation of the new OneUSG Connect was a complex project integrating multiple systems into one software solution for the human resource and payroll activities that impacts Georgia State's students, faculty, staff, visiting scholars and other affiliates. OneUSG Connect was launched in March 2017 at Georgia State as the first RI school in the system. As other RI schools come on board the functionality is improving. Confirm the university's current resource utilization with key users to verify that it is meeting the intended business needs; to verify that access to the application is appropriately restricted; to verify that data processing and interface utilization procedures help ensure the continued integrity of the data utilized by the application; to verify that resources required by the application are readily available; to verify that modifications follow defined change control procedures. Examine campus interfaces with OneUSG Connect to assure accurate data transfer.	400	FY2020, Q1	Organizational effectiveness and efficiency to support a leading public research university and a model for undergraduate education
<b>Human Resource Cycle Delegation of Authority Position Creation through Onboarding</b>	The implementation of the new OneUSG Connect was a complex project integrating multiple systems into one software solution for the human resource and payroll activities that impacts Georgia State's students, faculty, staff, visiting scholars and other affiliates. OneUSG Connect was launched in March 2017 at Georgia State as the first RI school in the system. As other RI schools come on board the functionality is improving. Confirm the university's current resource utilization with key users to verify that it is meeting the intended business needs; to verify that access to the application is appropriately restricted; to verify that data processing and interface utilization procedures help ensure the continued integrity of the data utilized by the application; to verify that resources required by the application are readily available; to verify that modifications follow defined change control procedures. Examine campus interfaces with OneUSG Connect to assure accurate data transfer.	300	FY2020, Q1	Organizational effectiveness and efficiency to support a leading public research university and a model for undergraduate education