



INTERNAL AUDIT PLAN FOR 2018

		Anticipated timing of report to Risk Committee				
		14 March 2018	16 May 2018	15 August 2018	7 November 2018	Q1 2019
INTERNAL AUDITS WITH A STRATEGIC RISK FOCUS						
1	Management of student overseas placements and travel		x			
2	Finance – Budgeting, forecasting and modelling		x			
3	Student journey - Admissions			x		
4	Conjoint management framework				x	
5	Health and Safety – Culture / behaviour analysis				x	
INTERNAL AUDITS WITH AN OPERATIONAL RISK FOCUS						
6	International agencies			x		
7	Management of Australia based placements					x
8	Research grant expenditure				x	
9	IT environment – IT General Controls			x		
10	Health and Safety – Incident management and reporting	x				
11	Student admissions processes – Admission transparency		x			
12	Management of under 18-year-old international students			x		
13	Research Higher Degrees – Application and funding approval processes				x	