



2020 INTERNAL AUDIT PLAN

Internal Audit	Anticipated timing of report to Risk Committee				
	May 2020	July 2020	September 2020	November 2020	Q1 2021
International Admissions – Post Implementation Review of the International Admissions system		x			
Student accommodation - Oversight of student welfare				x	
Transnational Education Arrangements					x
Marketing & Communications – Engagement and supporting University initiatives	x				
Contractor management – Management of service delivery of IFS contractors			x		
Philanthropic donations relating to research projects – Meeting donor intent	x				
Research grant expenditure				x	
IT environment – Data, cyber and ID security					x
Health and Safety – Management of chemicals and gases			x		
Health and Safety – Laboratories			x		