

**ANGELO STATE UNIVERSITY – Audit Plan for Fiscal Year 2008**

<b>Audit Name</b>	<b>Description</b>	<b>Hours</b>
<b>Required Audits:</b>		
Investments	Compliance	150
NCAA Athletics	Compliance	<u>300</u>
<b>Total Required Audits</b>		<u>450</u>
<b>Risk Based Audits:</b>		
Student Safety	Controls	250
Construction Management	Financial/Operational	300
Carr Foundation Management	Compliance/Operational	200
Restricted Special Contributions	Financial/Compliance	150
Controller's Office Audit of Operations	Operational	250
Student Accounts Receivable	Financial	<u>200</u>
<b>Total Risk Based Audits</b>		<u>1350</u>
<b>Finish Prior Year Audits</b>		<u>80</u>
<b>Special Projects/ Management Requested Audits</b>		<u>520</u>
<b>Annual Audit Report</b>		<u>36</u>
<b>Total Chargeable</b>		<u>2436</u>