



# University of Illinois Office of University Audits

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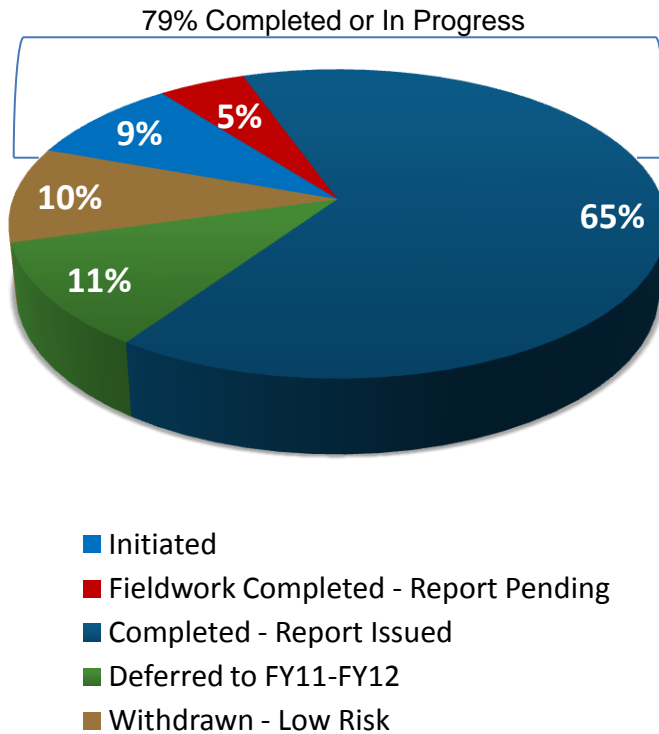
## Annual Report *For the Year Ended June 30, 2010*

Presentation to the  
Board of Trustees  
of the University of Illinois

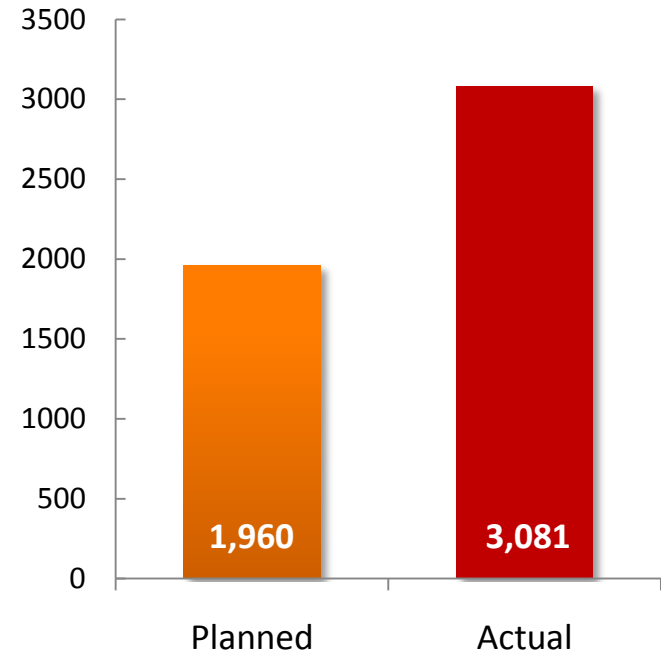
Julie A. Zemaitis, Executive Director of University Audits  
September 23, 2010

# Fiscal Year 2010 Audit Plan Completion Status

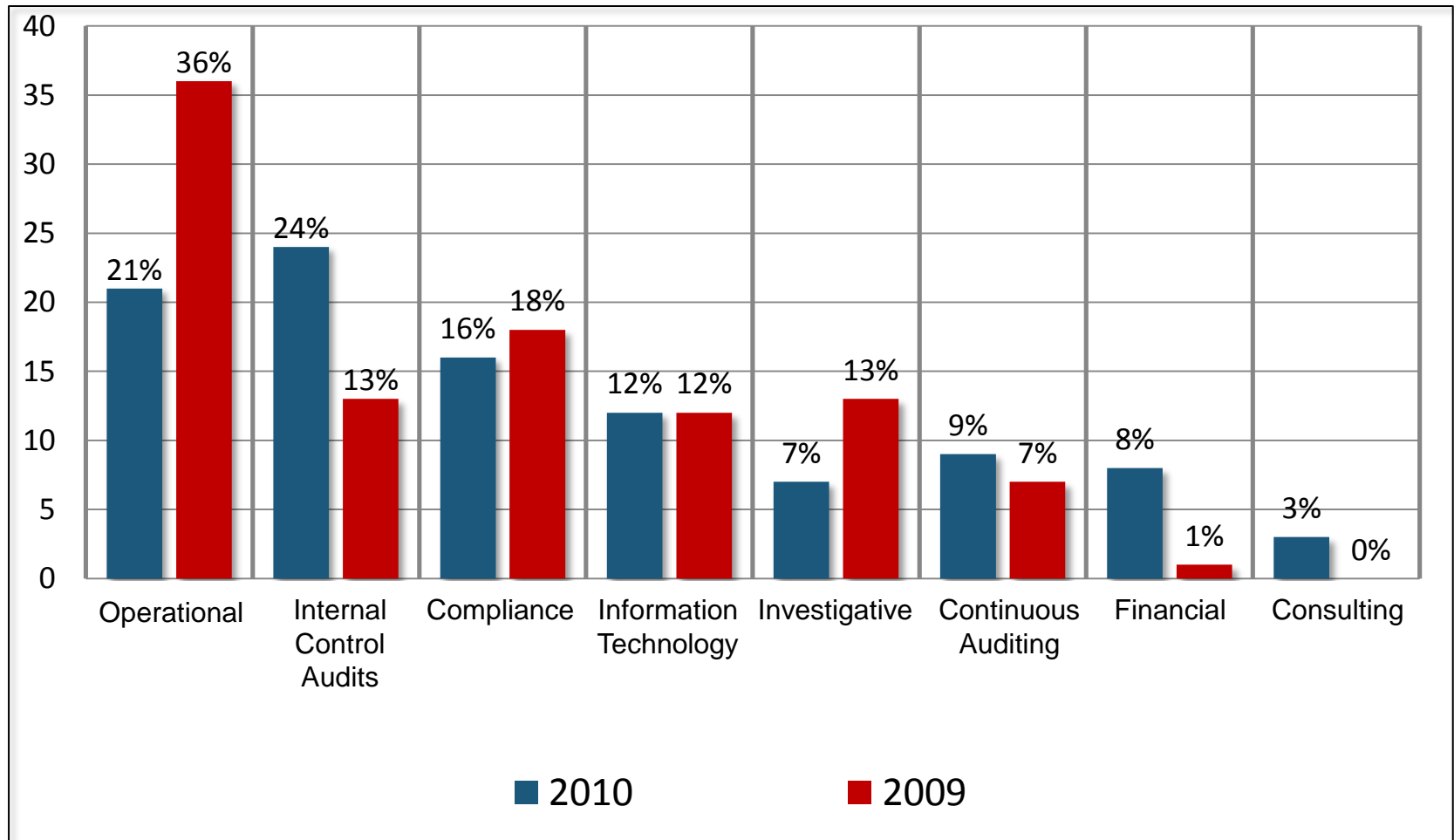
## Planned Audits - Completion Status



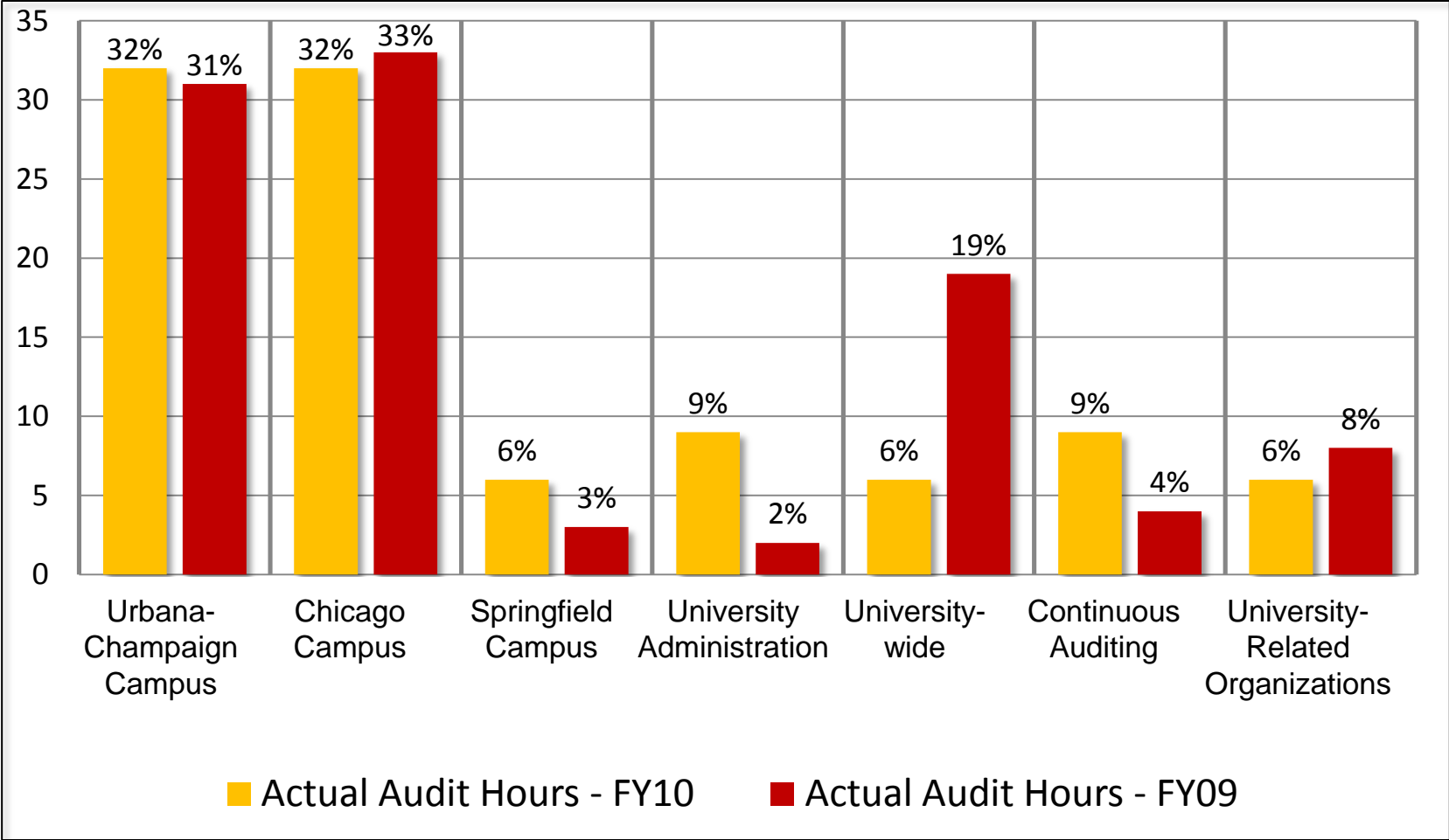
## Reserved for Investigations/Special Projects Planned vs. Actual Hours



## Direct Audit Hours by Type of Project Fiscal Year 2010 and Fiscal Year 2009



# Direct Audit Hours by Campus/Area Fiscal Year 2010 and Fiscal Year 2009



# Implementation of University Audit Recommendations

	Fiscal Year		
	2008	2009	2010
Beginning Balance	165	248	313
New Recommendations	269	267	339
Implemented by Management	(181)	(196)	(187)
Withdrawn or Not Implemented (Risks Accepted by Management)	(5)	(6)	(8)
Ending Balance	248	313	457