



University of Illinois Office of University Audits

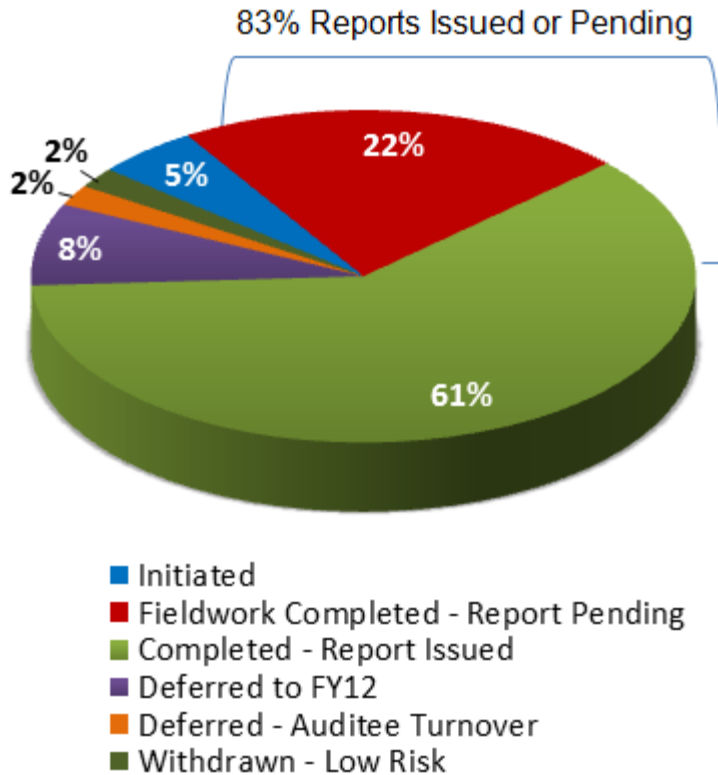
Annual Report *For the Year Ended June 30, 2011*

Presentation to the
Board of Trustees
of the University of Illinois

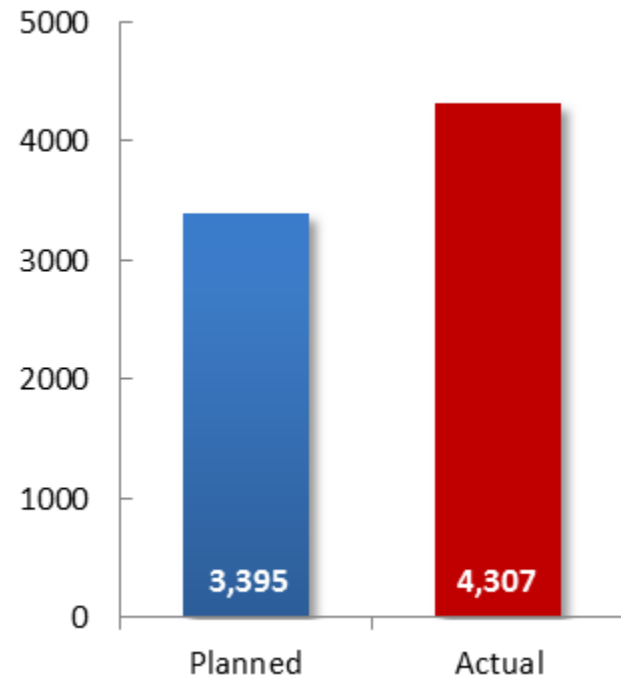
Julie A. Zemaitis, Executive Director of University Audits
September 9, 2011

Fiscal Year 2011 Audit Plan Completion Status

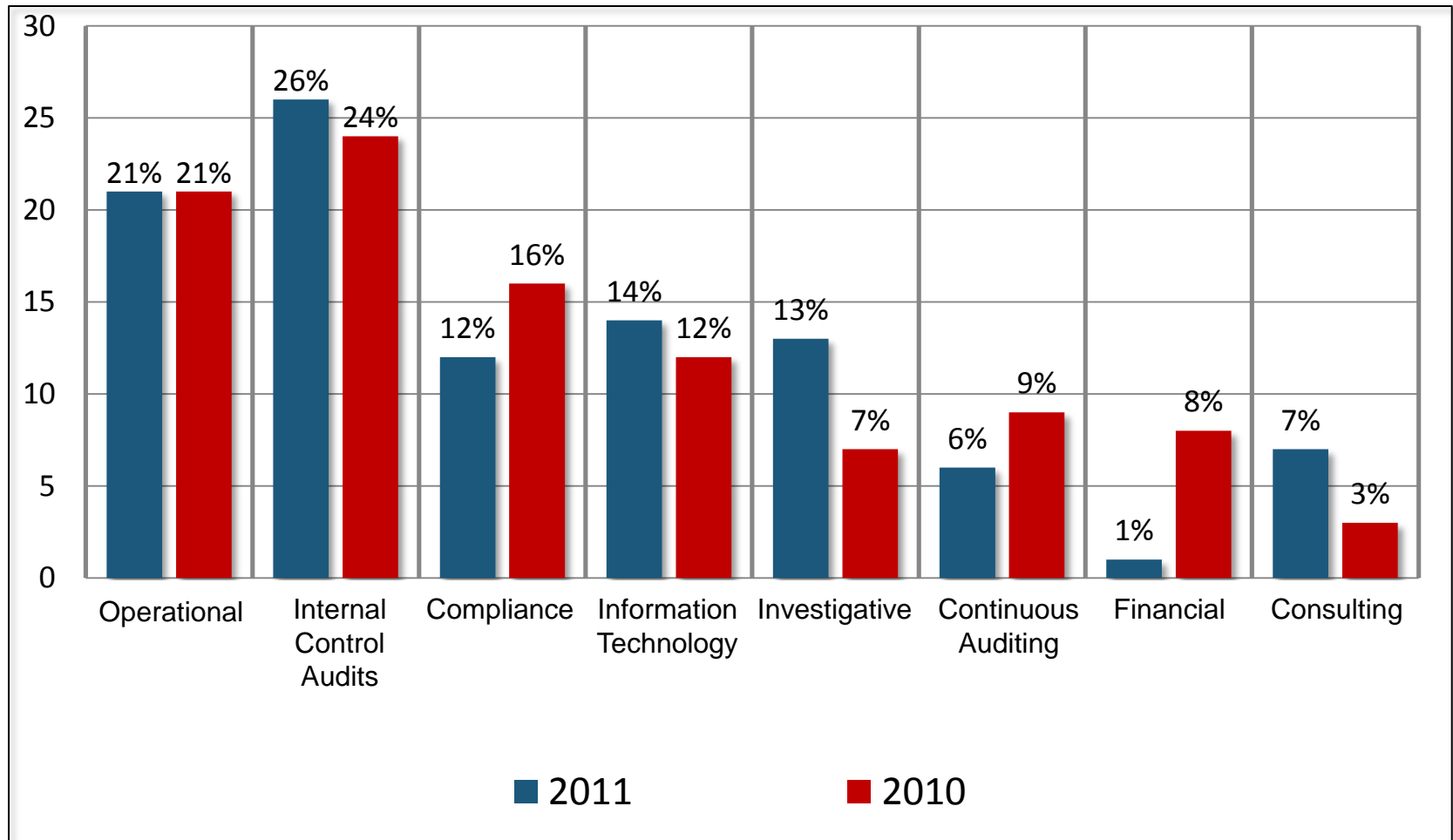
Planned Audits - Completion Status



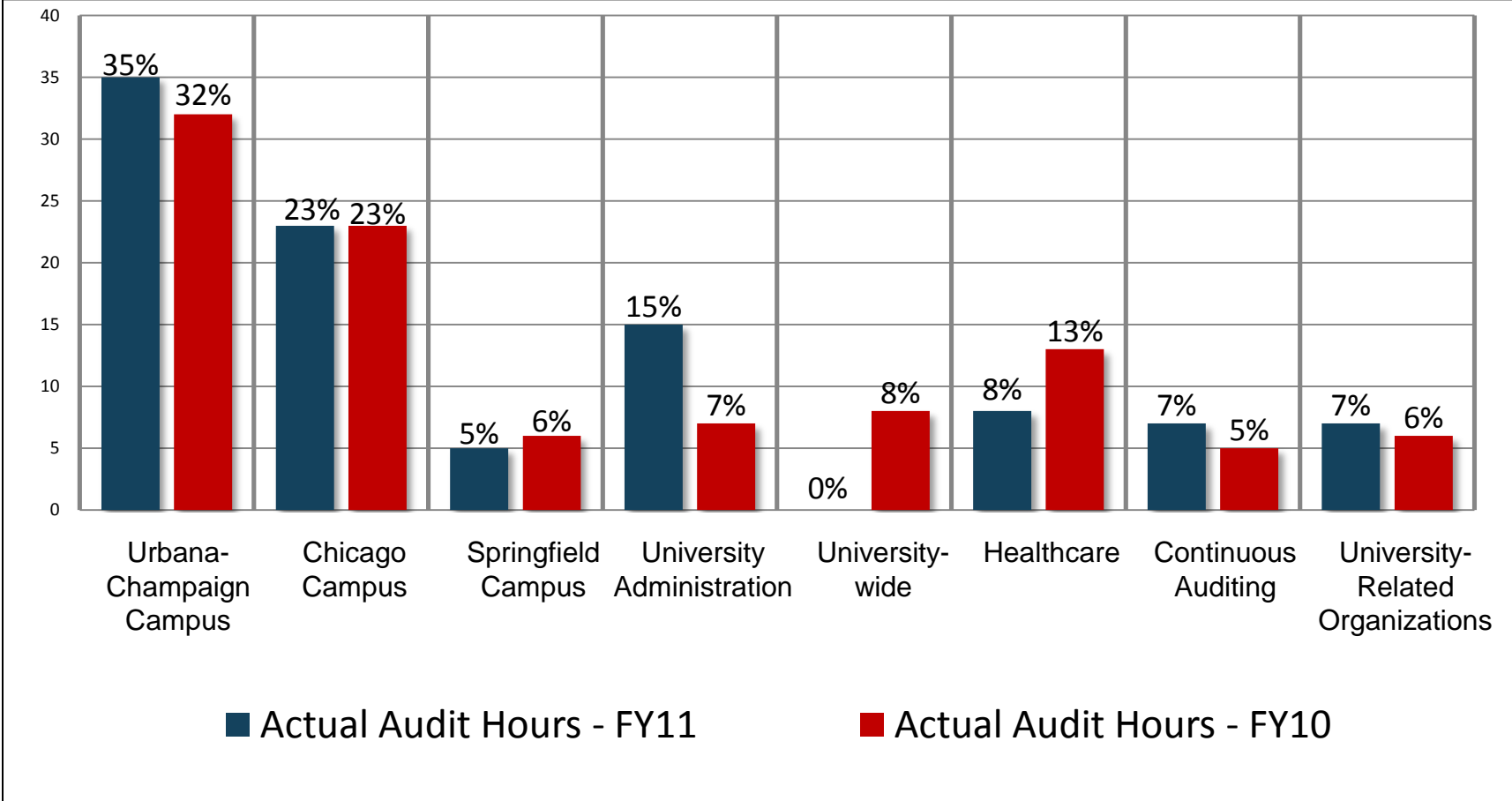
Reserved for Investigations/Special Projects Planned vs. Actual Hours



Direct Audit Hours by Type of Project Fiscal Year 2011 and Fiscal Year 2010



Direct Audit Hours by Campus/Area Fiscal Year 2011 and Fiscal Year 2010

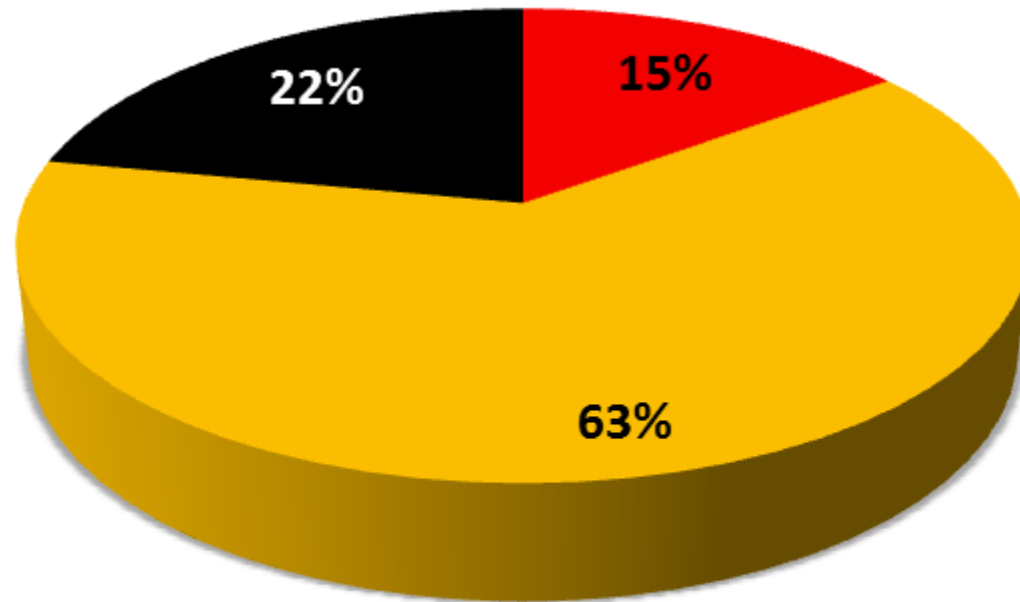


Implementation of University Audit Recommendations

	Fiscal Year		
	2009	2010	2011
Beginning Balance	248	313	457
New Recommendations	267	339	305
Implemented	(196)	(187)	(300)
Withdrawn or Not Implemented (Risks Accepted by Management)	(6)	(8)	(14)
Ending Balance	313	457	448

Risk and Priority Rating

All Open Audit Recommendations – 6/30/11



■ High ■ Moderate ■ Low

Aging of Outstanding Recommendations

Fiscal Year 2013	31
Fiscal Year 2012	215
Fiscal Year 2011	131
Fiscal Year 2010	56
Fiscal Year 2009	11
Fiscal Year 2008	2
Fiscal Year 2007	1
Fiscal Year 2006	1
Total Recommendations	448

Questions?