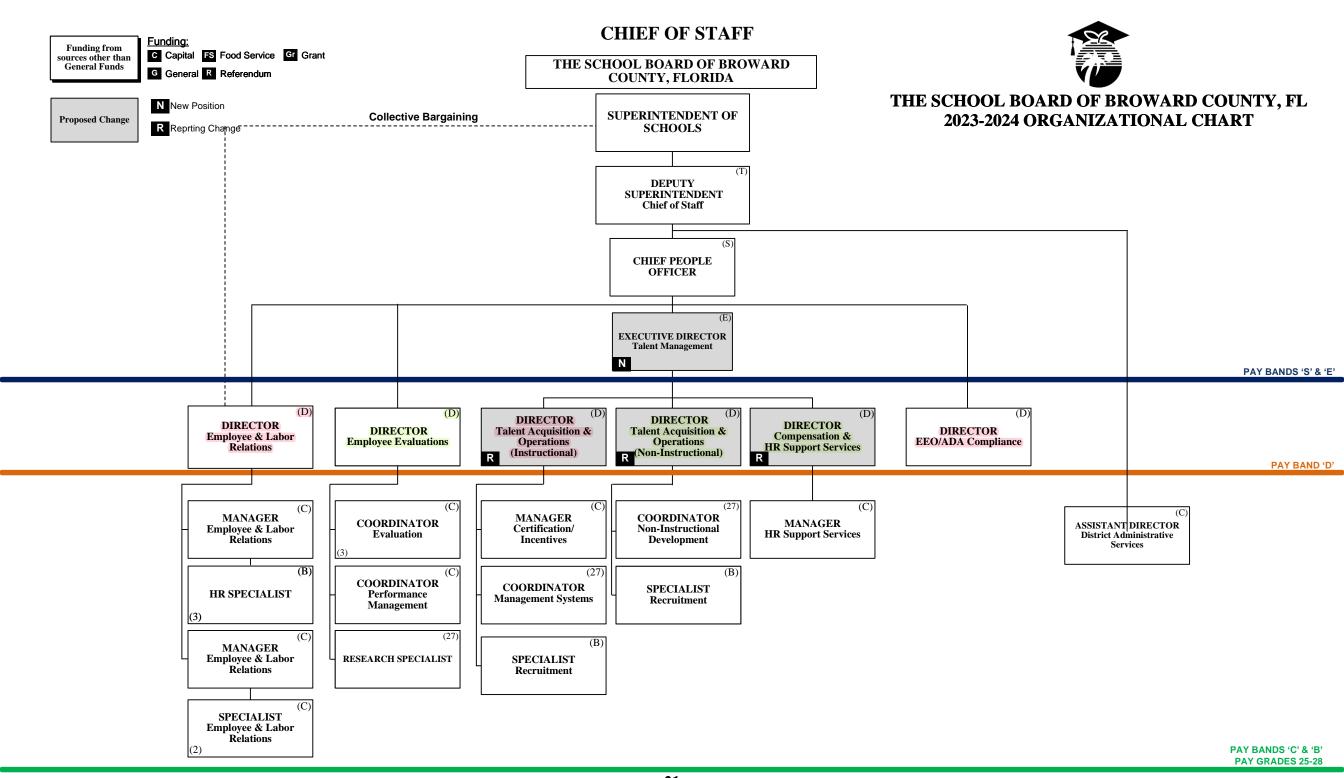


Office of the Chief Auditor

Plan of Audit – Human Resources Audit

Plan of Audit and Scope Areas



Employee & Labor Relations	Not in scope
Employee Evaluations	In scope
Talent Acquisition & Operations (Instructional)	Not in scope
Talent Acquisition Operations (Non-Instructional)	In scope
Compensation & HR Support Services	In scope
EEO / ADA	Not in scope

Notes:

Timeframe will be July 1, 2023 forward

New organization chart changes subsequent to July 1, 2023 will be considered

Audit project will be compliance-based

Auditors will not opine on judgements on hiring decisions and evaluations but only that they were completed

Auditors will not opine on the content of jobs

Other exclusions may occur based on fieldwork matters noted as well as legal requirements

Audit workpapers will not include copies of restricted documents

Start of audit would be the fourth fiscal quarter