Umich Audit Checklist

Free Umich Audit Checklist with AI customization. Industry-specific guidance for umich audit checklist. Build your checklist now.

Governance & Leadership

- [ ] Board oversight effectiveness
- [ ] Presidential authorities
- [ ] Delegation of authority
- [ ] Policy development process
- [ ] Strategic planning alignment
- [ ] Risk management framework
- [ ] Ethics and compliance program
- [ ] Conflict of interest management
- [ ] Transparency and accountability
- [ ] Shared governance structure
- [ ] Committee effectiveness
- [ ] Decision-making processes

Academic Affairs

- [ ] Academic program quality
- [ ] Faculty appointment procedures
- [ ] Tenure review processes
- [ ] Sabbatical leave management
- [ ] Course load standards
- [ ] Academic freedom policies
- [ ] Curriculum development
- [ ] Program assessment
- [ ] Accreditation maintenance
- [ ] Academic integrity
- [ ] Grade appeals process
- [ ] Degree audit accuracy

Student Affairs & Services

- [ ] Enrollment management
- [ ] Admissions integrity
- [ ] Financial aid administration
- [ ] Student conduct procedures
- [ ] Residence life operations
- [ ] Student health services
- [ ] Counseling center operations
- [ ] Recreation services

- [ ] Student union management
- [ ] Greek life oversight
- [ ] International student services
- [ ] Veterans affairs

Research Administration

- [ ] Sponsored research compliance
- [ ] Research misconduct procedures
- [ ] Laboratory safety
- [ ] Biosafety protocols
- [ ] Radiation safety
- [ ] Chemical safety
- [ ] IRB operations
- [ ] IACUC compliance
- [ ] Clinical trials management
- [ ] Technology transfer
- [ ] Research data management
- [ ] Subrecipient monitoring

Financial Management

- [ ] Budget development process
- [ ] Financial reporting accuracy
- [ ] Internal control environment
- [ ] Cash management
- [ ] Investment oversight
- [ ] Debt management
- [ ] Capital planning
- [ ] Cost allocation methods
- [ ] Indirect cost recovery
- [ ] Auxiliary operations
- [ ] Foundation relationships
- [ ] Financial system controls

Information Technology

- [ ] IT governance structure
- [ ] Cybersecurity program
- [ ] Data privacy protection
- [ ] System development lifecycle
- [ ] IT asset management
- [ ] License compliance
- [ ] Disaster recovery planning
- [ ] Help desk operations
- [ ] Network management
- [ ] Application controls
- [ ] User access management

- [ ] IT training programs

Human Resources

- [ ] Recruitment processes
- [ ] Onboarding procedures
- [ ] Compensation administration
- [ ] Benefits management
- [ ] Performance evaluation
- [ ] Professional development
- [ ] Succession planning
- [ ] Labor relations
- [ ] Workplace safety
- [ ] Leave administration
- [ ] Separation procedures
- [ ] HR information systems

Facilities & Operations

- [ ] Campus master planning
- [ ] Construction management
- [ ] Deferred maintenance
- [ ] Space management
- [ ] Utilities management
- [ ] Transportation services
- [ ] Parking operations
- [ ] Environmental health safety
- [ ] Emergency management
- [ ] Sustainability initiatives
- [ ] Accessibility compliance
- [ ] Property management

Compliance & Risk

- [ ] Federal compliance
- [ ] State compliance
- [ ] Clery Act compliance
- [ ] Title IX compliance
- [ ] ADA compliance
- [ ] HIPAA compliance
- [ ] FERPA compliance
- [ ] NCAA compliance
- [ ] Environmental compliance
- [ ] Export controls
- [ ] Minors on campus
- [ ] International activities

Development & Alumni

- [ ] Gift acceptance policies
- [ ] Donor stewardship
- [ ] Campaign management
- [ ] Alumni engagement
- [ ] Foundation governance
- [ ] Endowment management
- [ ] Fundraising ethics
- [ ] Gift processing
- [ ] Pledge management
- [ ] Recognition programs
- [ ] Database integrity
- [ ] Advancement services

Public Relations

- [ ] Brand management
- [ ] Crisis communication
- [ ] Media relations
- [ ] Social media governance
- [ ] Website management
- [ ] Publications standards
- [ ] Marketing compliance
- [ ] Event management
- [ ] Community relations
- [ ] Government relations
- [ ] Internal communications
- [ ] Public records requests