

Kentucky Community and Technical College System Board of Regents

Agenda Item: 2024-25 Internal Audit Plan

Action Question: Recommend the Kentucky Community and Technical College (KCTCS) Board of Regents approve the Dean Dorton internal audit plan for fiscal year 2024-25?

Recommendation: The KCTCS Board of Regents Audit Committee meeting held August 30, 2024, approved the fiscal year 2024-25 internal audit plan presented by Dean Dorton, the recommendation is presented to the full Board of Regents for approval.

Rationale: The role of internal audit is to provide independent assurance that an organization's risk management, governance, and internal control processes are designed appropriately and are operating effectively.

Presentation materials posted to OnBoard.