

VALENCIA COLLEGE

# Audit Update

Office of Compliance and Audit  
June 23, 2021  
District Board of Trustees Meeting

# Monitoring of External Audits

- Florida Auditor General
  - Financial Audit
  - Operational Audit
  - Federal Awards Audit
  - Bright Futures
  - Information Technology
  - Education Stabilization Program
- Other
  - Florida Department of Education
  - Florida Department of Labor
  - Florida Department of Veterans Affairs
  - US Department of Justice

# Florida Auditor General

## Ellucian Banner Enterprise Resource Planning System Information Technology Audit

- Objectives
  - Evaluating effectiveness of selected IT controls in achieving management's control objectives of compliance with controlling laws, administrative rules, and other guidelines;
  - The confidentiality, integrity, availability, relevance, and reliability of data; and
  - The safeguarding of IT resources
- Scope
  - Audit commenced January 2021
  - >500 deliverables provided for review

# Risk Assessment Update

