



September 14, 2023

TO: THE DISTRICT BOARD OF TRUSTEES OF VALENCIA COLLEGE

FROM: DR. KATHLEEN PLINSKE
President

RE: APPROVAL OF AUDIT WORK PLAN – FY 2023-2024

The Office of Compliance and Audit supports and assists the District Board of Trustees of Valencia College and Senior Management in the accomplishment of college goals and objectives by providing:

- Independent, objective assurance and advisory services
- A centralized source of information and guidance on all compliance obligations

This report represents the Office of Compliance and Audit's 2023-2024 audit work plan. The intent is to communicate the audit risk assessment and audit plan to the District Board of Trustees of Valencia College, obtain their approval of the plan and demonstrate compliance with applicable standards.

RECOMMENDED ACTION:

The President recommends that the District Board of Trustees of Valencia College approve the Audit Work Plan for Fiscal Year 2023-2024, as presented.



President