



October 17, 2024

TO: THE DISTRICT BOARD OF TRUSTEES OF VALENCIA COLLEGE

FROM: DR. KATHLEEN PLINSKE
President

RE: APPROVAL OF AUDIT WORK PLAN – FY 2024-2025

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

- Independent, objective assurance and advisory services
- Guidance on compliance, ethics and risk considerations impacting the College

This report represents the Office of Compliance and Audit's 2024-2025 audit plan. The intent is to communicate the audit risk assessment and audit plan to the District Board of Trustees of Valencia College, obtain Board 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 2024-2025, as presented.



President