

**UNIVERSITY OF FLORIDA
INTERNAL AUDIT REPORTS ISSUED
2017-2018**

	Title	Period	Issue Date	Report Number	Project
1	UFF IT General Controls	As of March 31, 2017	9/22/17	UF 17-697-15	AUDIT
2	UFF Legal Function	As of December 31, 2016	9/22/17	UF 16-680-17	AUDIT
3	Hazardous Materials	As of December 30, 2015	11/13/17	UF-16-673-10	AUDIT
4	President's Business, Travel and Entertainment Expenses	1/1/17 – 6/30/17	11/17/17	UF-18-704-07	AUDIT
5	Performance Based Funding – Data Integrity	As of September 30, 2017	11/21/17	UF-18-703-06	AUDIT
6	UFF Non-Endowed Restricted Gifts	1/1/16 – 12/31/16	12/15/17	UF-17-699-17	AUDIT
7	UFF Endowed Restricted Gifts	1/1/16 – 12/31/16	12/15/17	UF-17-698-16	AUDIT
8	Electronic Funds Transfers	As of June 30, 2017	1/10/18	UF-17-685-03	AUDIT
9	UAA Ticket Office	As of April 30, 2017	2/21/18	UF-16-679-16	AUDIT
10	Subrecipient Monitoring	As of November 30, 2017	5/2/18	UF-18-708-11	AUDIT
11	President's Business, Travel and Entertainment Expenses	7/1/17 – 12/31/17	5/2/18	UF-18-705-08	AUDIT
12	UAA Sport Camps	As of October 31, 2017	5/2 /18	UF-17-696-14	AUDIT
13	Internal Controls	As of February 2016	5/31/18	UF-17-683-01	AUDIT