

**Virginia Commonwealth University  
IT Assurance Services  
Work Plan  
January 1 - December 31, 2008**

<u>RISK-BASED AUDITS:</u>	<u>Hours:</u>
<b>University</b>	
Advancement - SEC501	275
School of Allied Health Professions	325
Chief's Police System - SEC501	250
Banner - Financial Systems - SEC501	350
Subtotal	<u>1,200</u>
<b>Health System</b>	
Cardiology Systems	325
IT Policy, Guidelines, and Technical Requirements	325
Endoscopy Systems	275
Lawson ERP System	350
Subtotal	<u>1,275</u>
 <u>ANNUAL AUDITS</u>	
<b>University &amp; Health System</b>	
Follow-ups	375
Risk Assessment	<u>200</u>
Subtotal	<u>575</u>
 <u>OTHER PROJECTS:</u>	
<b>University &amp; Health System</b>	
Special Reviews	225
Senior Staff Evaluations	125
Systems Development	200
Other Management Services	100
Management Technical Assistance	350
Automated Data Analysis	175
Subtotal	<u>1,175</u>
 TOTAL	 <u>4,225</u>