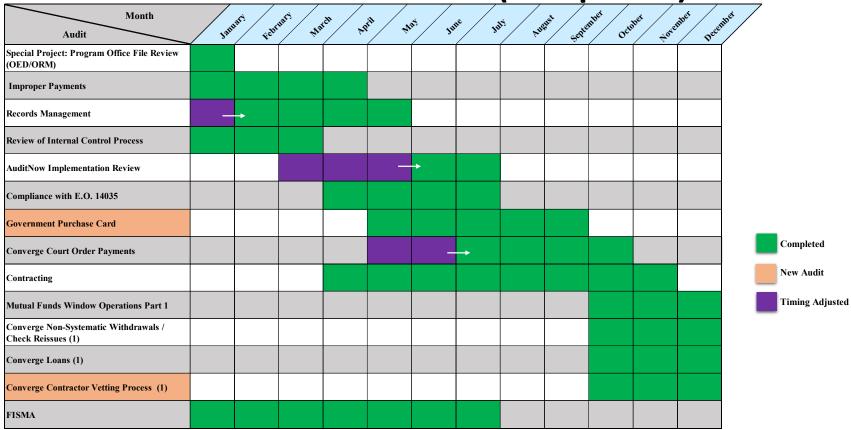
## Internal Audit Update

Presented By Barbara Holmes, Chief Audit Executive April 22, 2025



## **CY2024 Internal Audit Plan (Completed)**





## **CY2025 Internal Audit Plan**

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Month	Jan	nary Feb	Ma	reth Ar	pril 🗚	ar Iu	ne Iri	Aug.	gust Septer	nther Oct	ther Hove	nter Dece	ather	
Zero Trust Architecture Review (FRTIB/Converge)														
FSM: Oracle Financials														
Budgeting														
<b>Business Continuity</b>														
Mutual Funds Window Operations Part 2													_	
Integrated Risk Management Tool													_	In Pro
Training and Development													•	Plann
Converge Surveillance														
Vendor Risk Management														
Strategic Plan Monitoring														
Prior Year findings (continuous process)														
FISMA 2025														



Process