

FY25 Changes to Audit Plan

The table below highlights the changes in the Annual Audit Plan inclusive of approach, scope changes as well as additions and cancellations to the plan.

	Original Engagement	Changes to Engagement
Approach		
Scope		
Add		
Postpone / Cancel	Family Medicine	Cancelled due to the THECB's recent removal of the mandatory audit requirement
	Faculty Development	Cancelled due to the THECB's recent removal of the mandatory audit requirement