

AUDIT REPORT STATUS FY 2005														(JS)	(JS)	(JS)	(JS)	(JS)
Rpt.	Entr.	Fieldwk.	Exit	Rpt.	Govnr. LBB SAO	Auditee Email	Auditee Survey	Quality Assurance	Date	Completion of Fieldwk	Completion of Fieldwk							
No.	REPORT NAME	Conf.	Date	Dist. 1	Conf.	Dist. 4	Dist. 5	Dist. 6	Dist. 6	List	Checklist	Filed	to Dist. 5	to Dist. 1				
AR2005-01	Departmental Reviews UHCL School of Business and Public Administration	Various	09/24/04	10/04/04		10/19/04	10/21/04	11/09/04	11/03/04	11/03/04	11/15/04	11/16/04	(27)	(10)				
AR2005-02	Follow-up Status Report Review of Expenditures of Endowment Income, FY 2003 Financial Aid (UHCL, UH and UHV), FY 2004	08/16/04	08/19/04	08/24/04	N/A	10/19/04	10/21/04	11/09/04	11/03/04	11/03/04	11/15/04	11/16/04	(63)	(5)				
AR2005-03	Chancellor/President's Travel, FY 04	N/A	10/13/04	09/30/04	N/A	10/19/04	10/21/04	11/09/04	N/A	N/A	N/A	10/20/04	(8)	13				
AR2005-04	Board of Regents' Travel, FY 2004 UH IT Computing & Telecomm. Services	N/A	08/06/04	09/01/04	11/01/04	10/19/04	10/21/04	11/09/04	11/03/04	11/03/04	11/15/04	11/17/04	(76)	(26)				
AR2005-05	Year-end Inventory Observation, FY 2004	N/A	09/10/04	09/29/04	N/A	10/19/04	10/21/04	11/09/04	11/03/04	11/03/04	11/15/04	11/16/04	(41)	(19)				
AR2005-06	UH NSM, Deans' Review	N/A	09/23/04	09/30/04	N/A	10/19/04	10/21/04	11/09/04	11/03/04	11/03/04	11/15/04	11/16/04	(28)	(7)				
AR2005-07	Departmental Reviews Joint Admissions Medical Program, FY 2003 - FY 2004	N/A	09/28/04	09/30/04	N/A	10/19/04	10/21/04	11/09/04	11/03/04	11/03/04	11/15/04	11/16/04	(23)	(2)				
AR2005-08	Departmental Reviews	08/07/03	08/26/04	10/04/04	10/28/04	10/19/04	10/21/04	11/09/04	11/03/04	11/03/04	11/15/04	11/16/04	(56)	(39)				
AR2005-09	Follow-up Status Report	N/A	09/29/04	10/04/04	N/A	10/19/04	10/21/04	11/09/04	11/03/04	11/03/04	11/15/04	11/16/04	(22)	(5)				
AR2005-10	Dean's Review, Engineering (UH)	09/07/04	10/29/04	12/17/04	01/14/05	01/18/05	01/20/05	02/08/05	02/02/05	02/02/05	03/28/05	03/28/05	(83)	(49)				
AR2005-11	UH, Research - TcSAM	Various	12/23/04	01/06/05	N/A	01/18/05	01/20/05	02/08/05	02/02/05	02/02/05	03/28/05	03/28/05	(28)	(14)				
AR2005-12	UH Honors College, Dean's Review	N/A	10/22/04	10/29/04	N/A	01/18/05	01/20/05	02/08/05	02/02/05	02/02/05	03/28/05	03/28/05	(90)	(7)				
AR2005-13	UH, Research - TLC2	N/A	01/13/05	01/10/05	N/A	01/18/05	01/20/05	02/08/05	N/A	N/A	N/A	02/01/05	(7)	3				
AR2005-14	UH Social Work, Dean's Review	05/12/04	11/23/04	01/13/05	02/03/05	01/18/05	01/20/05	02/08/05	02/02/05	02/02/05	03/28/05	03/28/05	(58)	(51)				
AR2005-15	KUHF FM, FY 2004	02/10/04	11/05/04	12/15/04	01/18/05	01/18/05	01/20/05	02/08/05	02/02/05	02/02/05	03/28/05	03/28/05	(76)	(40)				
AR2005-16	KUHT TV, FY 2004	07/28/04	11/30/04	12/15/04	01/21/05	01/18/05	01/20/05	02/08/05	02/02/05	02/02/05	03/28/05	03/28/05	(51)	(15)				
AR2005-17	UH Architecture, Dean's Review	06/17/04	01/14/05	02/16/05	03/10/05	04/07/05	04/22/05				03/28/05	03/28/05	(98)	(33)				
AR2005-18	Departmental Reviews	11/01/04	03/18/05	03/23/05	04/21/05	04/07/05	04/22/05				04/11/05	04/11/05	(35)	(5)				
AR2005-19	Follow-up Status Report Internal Audit Quality Assurance Review	N/A	02/18/05	03/03/05	N/A	04/07/05	04/22/05				04/07/05	04/08/05	(63)	(13)				
AR2005-20	Follow-up Status Report Internal Audit Quality Assurance Review	N/A	02/18/05	03/03/05	N/A	04/07/05	04/22/05				04/07/05	04/08/05	(63)	(13)				
AR2005-21	Follow-up Status Report Internal Audit Quality Assurance Review	11/15/04	03/18/05	03/23/05	04/22/05	04/07/05	04/22/05				04/11/05	04/11/05	(35)	(5)				
AR2005-22	Follow-up Status Report Internal Audit Quality Assurance Review	N/A	03/22/05	03/29/05	N/A	04/07/05	04/22/05				04/21/05	04/21/05	(31)	(7)				
AR2005-23	Follow-up Status Report Internal Audit Quality Assurance Review	N/A	04/04/05	03/15/05	N/A	04/07/05	04/22/05		N/A	N/A	N/A	04/15/05	(18)	20				
AR2005-24	Follow-up Status Report Internal Audit Quality Assurance Review	N/A	04/04/05	04/04/05	N/A	04/07/05	04/22/05				04/07/05	04/15/05	(18)	0				