

<u>Audit Area</u>		<u>Campus</u>	<u>Budget</u>	<u>Supv.</u>	<u>Staff</u>	<u>5/05</u>	<u>6/05</u>	<u>7/05</u>	<u>8/05</u>	<u>9/05</u>
<u>Departmental Reviews</u>										
	Academic Affairs	UH		KL	GH, NK, LHer					
	Education	UH		KL	GH, NK					
	Graduate & Professional Studies	UH		KL	GH					
	Law Center	UH		KL	GH, NK					
	Research	UH		KL	GH, NK					
	Small Business Development Center	UH		KL	GH, NK					
	Student Affairs	UH		KL	GH, BL, LHer					
	President's Office	UHCL		KL	GH					
	Provost	UHCL		KL						
	President's Office	UHD		KL	GH					
	President's Office	UHV		KL	GH					
<u>Enrollment Services</u>										
	Registration & Academic Records	UH	1200	KL	KL, KM					
	Admissions	UH	"	KL	KL, KM					
	Enrollment Management/Recruiting	UH	"	KL	KL, KM					
	Scholarships & Financial Aid	UH	"	KL	KL, KM					

EXAMPLE