

FY2018 and FY2019 Governance, Risk, and Compliance Audit Schedule

University/Agency	Previous On-Site Audit Visit	Upcoming Scheduled Onsite Visit	Audit Timeframe	Days On Site/Travel
Southern Illinois University at Edwardsville	March 2014	September 2017	December 1, 2013 - June 30, 2017	3
University of Illinois at Chicago	June 2014	October 2017	February 1, 2014 - July 31, 2017	10
University of Illinois College of Medicine at Peoria	April 2014	November 2017	March 1, 2014 - August 31, 2017	2
Governors State University	August 2014	April-May 2018	April 1, 2014 - September 30, 2017	4
Illinois Student Assistance Commission	September 2014	February 2018	April 1, 2014 - October 31, 2017	3
Illinois State University	January 2015	March 2018	June 1, 2014 - November 30, 2017	5
Southern Illinois University School of Medicine	October 2014	April 2018	July 1, 2014 - December 31, 2017	3
State Universities Retirement System	November 2014	February 2018	July 1, 2014 - December 31, 2017	2
University of Illinois College of Medicine at Rockford	November 2014	May 2018	August 1, 2014 - January 31, 2018	3
Northern Illinois University	September 2014	June 2018	October 1, 2014 - February 28, 2018	5
Chicago State University	February 2015	August 2018	November 1, 2014 - May 31, 2018	3
Eastern Illinois University	April 2015	September 2018	December 1, 2014 - June 30, 2018	5
University of Illinois at Urbana-Champaign	June 2015	October 2018	February 1, 2015 - July 31, 2018	10
Illinois Board of Higher Education	October 2015	February 2019	August 1, 2015 - August 31, 2018	2
Illinois Community College Board	October 2015	February 2019	August 1, 2015 - August 31, 2018	2
Division of Specialized Care for Children	November 2015	February 2019	September 1, 2015 - September 30, 2018	2
Southern Illinois University at Carbondale	September 2016	March 2019	July 1, 2016 - October 2018	4
Western Illinois University	November 2016	April 2019	August 1, 2016 - November 30, 2018	3
University of Illinois at Springfield	July 2015/March 2017	May 2019	November 1, 2016 - January 31, 2019	3
Northeastern Illinois University	September 2015/April 2017	June 2019	December 1, 2016 - February 28, 2019	4

Administrative Notes:

1. Due to the State of Illinois budget impasse from FY2015-FY2017, audit timeframes may appear inconsistent.
2. Audit Schedule and time frames subject to change.

Schedule Updates/Modifications:

Effective January 1, 2018, Governors State University and the State Universities Retirement System On-Site Visits were interchanged.