

**FY2021 Governance, Risk, and Compliance Audit Schedule**

<b>University/Agency</b>	<b>Previous On-Site Audit Visit</b>	<b>Pre-COVID Audit Timeframe</b>	<b>Days On Site/Travel (Pre-COVID)</b>	<b>Adjusted Audit Timeframe</b>	<b>Region</b>	<b>Audit Visit</b>	<b>Quarterly Assignment</b>
Illinois Board of Higher Education	October 2015	August 1, 2015 - February 29, 2020	2	August 1, 2015 - June 30, 2020	B	August 2020	3
Illinois Community College Board	October 2015	August 1, 2015 - February 29, 2020	2	August 1, 2015 - June 30, 2020	B	August 2020	3
Division of Specialized Care for Children	November 2015	September 1, 2015 - February 29, 2020	2	September 1, 2015 - June 30, 2020	B	August 2020	3
Western Illinois University	November 2016	August 1, 2016 - April 30, 2020	4	August 1, 2016 - September 30, 2020	B	November 2020	4
University of Illinois at Springfield	July 2015/March 2017	November 1, 2016 - May 31, 2020	3	November 1, 2016 - September 30, 2020	B	November 2020	4
University of Illinois College of Medicine at Peoria	November 2017	September 1, 2017 - August 31, 2020	3	September 1, 2017 - December 31, 2020	B	February 2021	1
Southern Illinois University at Carbondale	September 2016	July 1, 2016 - March 31, 2020	4	July 1, 2016 - December 31, 2020	C	February 2021	1
Southern Illinois University at Edwardsville	September 2017	July 1, 2017 - July 31, 2020	3	July 1, 2017 - December 31, 2020	C	February 2021	1
Northeastern Illinois University	September 2015/April 2017	December 1, 2016 - June 30, 2020	4	December 1, 2016 - March 31, 2021	A	May 2021	2
University of Illinois at Chicago	October 2017	August 1, 2017 - November 30, 2020	5-7	August 1, 2017 - March 31, 2021	A	May 2021	2

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Illinois Student Assistance Commission	February 2018	November 1, 2017 - December 31, 2020	3	November 1, 2017 - June 30, 2021	A	August 2021	3
University of Illinois College of Medicine at Rockford	May 2018	February 1, 2018 - June 30, 2021	3	February 1, 2018 - June 30, 2021	A	August 2021	3
Northern Illinois University	April 2019	February 1, 2019 - July 31, 2021	5	February 1, 2019 - June 30, 2021	A	August 2021	3
Chicago State University	January 2020	November 1, 2019 - October 31, 2021	5	November 1, 2019 - September 30, 2021	A	November 2021	4
State Universities Retirement System	February 2018	January 1, 2017 - January 31, 2021	2	January 1, 2017 - September 30, 2021	B	November 2021	4
Illinois State University	March 2018	December 1, 2017 - February 28, 2021	5	December 1, 2017 - December 31, 2021	B	February 2022	1
Governors State University	April 2018	October 1, 2017 - April 30, 2021	4	October 1, 2017 - December 31, 2021	B	February 2022	1
Southern Illinois University School of Medicine	April 2018	January 1, 2018 - May 31, 2021	3	January 1, 2018 - March 31, 2022	B	May 2022	2
University of Illinois at Urbana-Champaign	March 2020	February 1, 2020 - January 31, 2022	5-7	February 1, 2020 - March 31, 2022	B	May 2022	2
Eastern Illinois University	February 2020	December 1, 2019 - November 30, 2021	5	December 1, 2019 - March 31, 2022	C	May 2022	2

\*\*Based on mission or budgetary requirements, the audit schedule is subject to change.

**Quarterly Cluster Option**

First Quarter  
 Second Quarter  
 Third Quarter  
 Fourth Quarter

**Quarterly Timeframes**

January 1 - March 31  
 April 1 - June 30  
 July 1 - September 30  
 October 1 - December 31

**Audits Visits**

February  
 May  
 August  
 November