

## Warning and Revocation Projection Based on Past Audits

Audit Results: October 2015 - July 2016

Division	Division Name	Number of Warnings	Number of Revocations
01	GENERAL EDUCATIONAL ADMINISTRATION	-	-
02	GENERAL SERVICES	4	-
03	BUSINESS SERVICES	-	-
04	DIVISION OF STUDENT LIFE	-	-
05	ENROLLMENT MANAGEMENT	-	-
06	INFORMATION TECHNOLOGY	-	-
07	COLLEGE OF AGRICULTURAL & LIFE SCIENCES	6	-
10	DIVISION OF INTERNATIONAL STUDIES	1	-
12	SCHOOL OF BUSINESS	-	-
17	SCHOOL OF EDUCATION	3	-
18	ART INSTITUTE	-	-
19	COLLEGE OF ENGINEERING	2	1
27	SCHOOL OF HUMAN ECOLOGY	-	-
34	VC FOR RESEARCH AND GRAD EDUCATION	2	-
37	DIV-WISCIENCE	-	-
40	GAYLORD NELSON INST ENVIRONMENTAL STUDY	-	-
42	INTERCOLLEGIATE ATHLETICS	-	-
45	LAW SCHOOL	2	-
48	COLLEGE OF LETTERS AND SCIENCE	4	2
49	GENERAL LIBRARY	-	-
52	WISCONSIN STATE LABORATORY OF HYGIENE	-	-
53	SCHOOL OF MEDICINE AND PUBLIC HEALTH	4	-
54	SCHOOL OF NURSING	1	-
55	PSYCHIATRIC INSTITUTE	-	-
56	SCHOOL OF PHARMACY	-	-
57	UNIV HEALTH SERVICES	-	-
63	OFFICER EDUCATION	1	-
71	FACILITIES PLANNING AND MANAGEMENT	1	-
77	UNIVERSITY POLICE DEPARTMENT	-	-
80	RECREATIONAL SPORTS	-	-
85	UNIVERSITY HOUSING	2	-
87	SCHOOL OF VETERINARY MEDICINE	1	-
88	WIS VETERINARY DIAGNOSTIC LABORATORY	3	-
93	DIVISION OF CONTINUING STUDIES	-	-
96	WISCONSIN UNION	1	-
	<b>Campus Totals</b>	<b>38</b>	<b>3</b>

**Note:** To date, UWSA Internal Audit has identified 44 audit exceptions. The warnings/revocations reflected on this document total 41 instances. Two of the purchasing cards that would have been revoked if this future state process had been previously implemented account for the three additional audit exceptions.