

Schedule of Activities of the Internal Audit of Tomas Bata University in Zlín for 2019

Number	Topic	Audit issue	Estimated dates
1/2019	Auditing into the use of institutional funding provided to TBU in Zlín for long-term conceptual development of the research organization in the period from 2017 to 2018	Concerned component parts of TBU	January – March
2/2019	Auditing into the publication of annual activity reports, annual economic reports, strategic documents issued by TBU in Zlín and by its component parts as well as of other documents issued in accordance with recommendations listed in the Decision on the Award of Institutional Accreditation Ref. No. NAU-325/2018-11	All faculties	April
No. 1 ad hoc	Two ad hoc audits required by the Rector: Assessment of Bachelor's and Master's theses submitted in 2016, 2017 and 2018	Depending on specification	May - June
No. 2 ad hoc	Payment of scholarships to doctoral students for their teaching activities carried out in the academic years 2017/18 and 2018/19		
3/2019	Auditing into the participation of the academic staff in the teaching process in the winter semester and summer semester of the academic year 2018/19 (i.e. elaboration of an analysis of academics' schedule conflicts arising in directly provided classes due to academics' participation in business trips)	All faculties	June – July
4/2019	Audit into the institutional environment and the observance of qualitative parameters at TBU in Zlín, which are in accordance with recommendations listed in the Decision on the Award of Institutional Accreditation Ref. No. NAU-325/2018-11 and in other concerned documents	Selected component parts of TBU	August – September
5/2019	Auditing into the area of Lifelong Learning	TBU	October – November
6/2019	Auditing into the use of educational facilities and buildings of TBU in Zlín in the winter semester of the academic year 2018/19	TBU	December