

**NORTH CAROLINA A&T STATE UNIVERSITY
OFFICE OF INTERNAL AUDITING
ACTIVITY REPORT FOR THE AUDIT COMMITTEE
FOR THE PERIOD SEPTEMBER 1, 2009 TO OCTOBER 31, 2009
OPEN SESSION**

SCHEDULED AUDITS COMPLETED SINCE LAST COMMITTEE MEETING

- ◆ 2008-09 Year-End Inventories – issued September 11, 2009

UNSCHEDULED AUDITS COMPLETED SINCE LAST COMMITTEE MEETING

- ◆ OSA – Allegation that the Agriculture Research Program Wasted Federal & State Funds on Travel – issued September 2, 2009
- ◆ OSA – Allegations of a Former HR Employee Having Access to Employee Personal Information, an HR Employee Being Allowed to Work from Home During Extended Leave, and Grievance Procedures not Being Followed By the Vice Chancellor for HR – issued September 3, 2009
- ◆ OSA – Allegations of Time Abuse and Falsified Time Sheets – issued October 7, 2009
- ◆ OSA – Variety of Human Resources Concerns Related to DoIT Employees and Cabinet Members – issued October 8, 2009