

**NORTH CAROLINA A&T STATE UNIVERSITY
OFFICE OF INTERNAL AUDITING
ACTIVITY REPORT FOR THE AUDIT COMMITTEE
FOR THE PERIOD FEBRUARY 1, 2010 TO MARCH 31, 2010
OPEN SESSION**

SCHEDULED AUDITS COMPLETED SINCE LAST COMMITTEE MEETING

- ◆ FY 2009-10 3rd Qtr Surprise Cash Counts – issued March 30, 2010

UNSCHEDULED AUDITS COMPLETED SINCE LAST COMMITTEE MEETING

- ◆ EthicsLine - Allegations of Improper Hiring of an IT Consulting Firm & Possible Kickbacks – issued February 25, 2010
- ◆ Review of Allegations Made in the Leadership Studies Doctoral Program – issued March 1, 2010
- ◆ OSA – Allegations of Time Abuse in the School of Technology – issued March 3, 2010
- ◆ EthicsLine – Allegations of Improper Reappointment of School of Technology Faculty Member – issued March 9, 2010