

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

SCHEDULED AUDITS COMPLETED SINCE LAST COMMITTEE MEETING

- ◆ Resolution of the Office of the State Auditor's Financial Statement Audit Report FY 2008-09 - issued June 10, 2010
- ◆ FY 2009-10 4th Qtr Surprise Cash Counts – issued June 30, 2010
- ◆ FY 2009-10 Treasurer's Office Year-End Cash Count – issued August 24, 2010
- ◆ FY 2009-10 Assessment of Internal Controls over Financial Reporting Review – issued August 31, 2010

UNSCHEDULED AUDITS COMPLETED SINCE LAST COMMITTEE MEETING

- ◆ OSA – Allegations of Improper Use of the University's Reduction in Force Policy, Various Issues Within the University Treasurer's Office and Improper Classification of an Exempt Employee – issued April 20, 2010
- ◆ Hotline – Allegations of an Improper Travel Reimbursement Claim - issued April 29, 2010
- ◆ Cash Count – Memorial Student Union Change Machine Fund – issued May 10, 2010
- ◆ Hotline – Allegations of Improper Conduct by Two Faculty Search Committees in the School of Technology – issued June 24, 2010
- ◆ Hotline – Allegations of Improper Conduct by the Interim Chairperson of an Academic Department – issued August 12, 2010