

**NORTH CAROLINA A&T STATE UNIVERSITY  
OFFICE OF INTERNAL AUDITING  
ACTIVITY REPORT FOR THE AUDIT COMMITTEE  
FOR THE PERIOD SEPTEMBER 1, 2011 TO OCTOBER 31, 2011  
OPEN SESSION**

**SCHEDULED AUDITS COMPLETED SINCE LAST COMMITTEE MEETING**

- ◆ FY 2010-11 Year-End Inventories - issued October 3, 2011
  
- ◆ FY 2011-12 1<sup>st</sup> Quarter Surprise Cash Count - issued October 4, 2011
  
- ◆ Human Resources Consultant Report Follow-Up Review – issued October 17, 2011
  
- ◆ OSA FY 2008-09 Financial Statement Audit Report Follow-Up Review – issued October 31, 2011

**UNSCHEDULED AUDITS COMPLETED SINCE LAST COMMITTEE MEETING**

- ◆ Allegations of Wrongdoing in a College of Arts & Sciences Research Center – issued September 7, 2011