

**NORTH CAROLINA A&T STATE UNIVERSITY
OFFICE OF INTERNAL AUDITING
ACTIVITY REPORT FOR THE AUDIT COMMITTEE
FOR THE PERIOD SEPTEMBER 1, 2012 TO OCTOBER 31, 2012
OPEN SESSION**

SCHEDULED AUDITS COMPLETED SINCE LAST COMMITTEE MEETING

- ◆ OSA IT General Controls Audit Report Follow-Up Review – Public Findings - issued October 29, 2012
- ◆ OSA IT General Controls Audit Report Follow-Up Review – Sensitive Findings – issued October 29, 2012

UNSCHEDULED AUDITS COMPLETED SINCE LAST COMMITTEE MEETING

- ◆ Allegations of Improper Business Practices in the Child Development Laboratory – issued October 2, 2012
- ◆ Internal Controls Review of Joint School of Nanoscience & Nanoengineering – issued October 23, 2012
- ◆ Allegations of Theft of Time and Property By a University Farm Employee – issued October 29, 2012