

**NORTH CAROLINA A&T STATE UNIVERSITY
OFFICE OF INTERNAL AUDITING
ACTIVITY REPORT FOR THE AUDIT COMMITTEE
FOR THE PERIOD FEBRUARY 1, 2013 TO MARCH 31, 2013
OPEN SESSION**

SCHEDULED AUDITS COMPLETED SINCE LAST COMMITTEE MEETING

- ◆ Student Health Insurance Program Follow-Up Audit - issued March 4, 2013
- ◆ FY 2012-13 3rd Quarter Surprise Cash Count – issued March 28, 2013

UNSCHEDULED AUDITS COMPLETED SINCE LAST COMMITTEE MEETING

- ◆ Allegation of Purchasing Policies Being Violated at the University Farm – issued February 14, 2013
- ◆ Special Request Review – Improper Awarding of Student Financial Aid - issued March 28, 2013