

**NORTH CAROLINA A&T STATE UNIVERSITY
OFFICE OF INTERNAL AUDITING
ACTIVITY REPORT FOR THE AUDIT COMMITTEE
FOR THE PERIOD NOVEMBER 16, 2013 TO FEBRUARY 15, 2014
OPEN SESSION**

SCHEDULED AUDITS COMPLETED SINCE LAST COMMITTEE MEETING

- ◆ FY 2013-14 2nd Quarter Surprise Cash Count - issued February 4, 2014
- ◆ Review of CJ LEADS – issued February 10, 2014

UNSCHEDULED AUDITS COMPLETED SINCE LAST COMMITTEE MEETING

- ◆ International Telephone Calls - issued February 10, 2014