

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

SCHEDULED AUDITS COMPLETED SINCE LAST COMMITTEE MEETING

There were no scheduled audits completed since the last committee meeting.

UNSCHEDULED AUDITS COMPLETED SINCE LAST COMMITTEE MEETING

- ◆ OSA - Academic Department Chairperson Falsified Performance Evaluations - issued April 8, 2014
- ◆ Review of Salary Payments Made to a Former Faculty Member - issued April 10, 2014