

**NORTH CAROLINA A&T STATE UNIVERSITY
OFFICE OF INTERNAL AUDITING
ACTIVITY REPORT FOR THE AUDIT COMMITTEE
FOR THE PERIOD SEPTEMBER 1, 2014 TO OCTOBER 31, 2014
OPEN SESSION**

SCHEDULED AUDITS COMPLETED SINCE LAST COMMITTEE MEETING

- ◆ Assessment of Internal Controls Over Financial Reporting for FYE 6/30/14 – issued September 15, 2014
- ◆ Follow-Up - Allegation of Irregular Business Practices at the Child Development Laboratory – issued October 3, 2014
- ◆ Property Management Physical Inventory Review (Non-Fixed Assets) – issued October 31, 2014

UNSCHEDULED AUDITS COMPLETED SINCE LAST COMMITTEE MEETING

- ◆ Investigation – Allegations of Inappropriate Activity by an Employee in a University Department – issued October 24, 2014
- ◆ Review of the University's Change Management Process – issued October 31, 2014