

**NORTH CAROLINA A&T STATE UNIVERSITY
OFFICE OF INTERNAL AUDITING
ACTIVITY REPORT FOR THE AUDIT COMMITTEE
FOR THE PERIOD FEBRUARY 1, 2015 TO APRIL 10, 2015
OPEN SESSION**

SCHEDULED AUDITS COMPLETED SINCE LAST COMMITTEE MEETING

- ◆ FY 2014-15 3rd Quarter Surprise Cash Counts – issued March 26, 2015

UNSCHEDULED AUDITS COMPLETED SINCE LAST COMMITTEE MEETING

- ◆ Irregular Fuel Transaction Patterns in a University Department – issued April 6, 2015